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CITY OF NEWBURYPORT

CITY OFFICERS
AND THE
ANNUAL REPORTS

TO THE CITY COUNCIL



FOR THE YEAR

1930

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City Government, 1930

MAYOR

Hon. Andrew J. Gillis

CITY COUNCIL

President

Edward Bass

Councillors at Large

Warren S. Currier	Term Expires 1931
William Peebles	Term Expires 1931
Edward G. Perkins	Term Expires 1931
Eugene Twomey	Term Expires 1931
Moses E. Wright Jr.	Term Expires 1931
Councillor Ward 1, James W. Ryan	Term Expires 1930
Councillor Ward 2, Edward Bass	Term Expires 1930
Councillor Ward 3, William P. Carlin	Term Expires 1930
Councillor Ward 4, Arthur J. Smith	Term Expires 1931
Councillor Ward 5, Timothy R. Leary	Term Expires 1930
Councillor Ward 6, Harold F. McWilliams	Term Expires 1930

Clerk

Henry W. Little

Committees

Public Service—Councillors, Ryan, MacWilliams, Twomey.

Public Safety—Councillors, Carlin, Leary, Wright.

Public Welfare—Councillors, Smith Peebles, Currier.

General Government—Mayor Gillis, Councillors Bass, Perkins.

ANNUAL REPORT

City Officials

Henry W. Little	City Clerk
Charles E. Houghton	Treasurer and Collector
J. Hermann Carver	Clerk of Committees
William Balch	City Auditor
Wm. H. Donahue	City Messenger
John D. Nevins	Superintendent of Highways
T. Francis Kelleher	City Solicitor
Dr. John W. Shaw	City Physician
John L. McLean	City Marshal
Orrin J. Welch	Sealer of Weights and Measures
C. Frank Creeden	Chief of Fire Department
Orrin J. Welch	Superintendent of Fire Alarm
Dr. F. C. Blakeley	Inspector of Meats and Provisions
Dr. F. C. Blakeley	Inspector of Slaughtering
Benjamin W. Stevens	Harbor Master
Oliver W. Page	Building Inspector

ASSESSORS OF TAXES

Office: City Hall. Terms: Three Years

Tel. 499-W

William C. Webster	Term Expires 1931
Charles W. Johnson (Secretary)	Term Expires 1932
John H. Shea (Chairman)	Term Expires 1933

OVERSEERS OF THE POOR

Tel. 536-M.

Andrew J. Gillis, (Mayor), ex-officio.

Denis W. Hagerty	Term Expires 1931
Samuel E. Estes	Term Expires 1932
Timothy J. Murphy	Term Expires 1933

James F. McDonald, Clerk; Edgar A. Chase, Superintendent Almshouse
Mrs. Clara A. Chase, Matron Almshouse

Meeting last Monday of each month.

CITY GOVERNMENT

5

BOARD OF HEALTH

Term Three Years

Edward W. Eaton	Term Expires 1930
Joseph P. Donoghue	Term Expires 1932
Frank W. Snow	Term Expires 1931

Wilber N. O'Brien, Agent and clerk of Board

Wilbur N. O'Brien, Inspector and Collector of Milk; Dr. J. W. Shaw,
School Physician; Ralph W. Nelson, Inspector of Plumbing.

REGISTRARS OF VOTERS

George L. Whitmore	Term Expires 1932
Albert W. Hopkinson (Chairman)	Term Expires 1933
Daniel Collins	Term Expires 1931

Henry W. Little, Clerk, ex-officio.

ATKINSON COMMON COMMISSIONERS

Andrew J. Gillis (Mayor) ex-officio.

Edward Bass, (President) ex-officio.

Alvah Hoyt	Term Expires 1931
Hon. Oscar H. Nelson	Term Expires 1932
Albert K. Cheney	Term Expires 1931

TRUST FUND COMMISSIONERS

Andrew J. Gillis, (Mayor), ex-officio.

Edward Bass, (President), ex-officio.

William Balch, (Auditor), ex-officio.

Henry B. Little, Lawrence B. Cushing

BOARD OF WATER COMMISSIONERS

Henry B. Trask	Term Expires 1932
*William H. Nice	Term Expires 1933
Warren B. Flint	Term Expires 1931
Edward W. Mannix	Term Expires 1935
Daniel J. Reardon	Term Expires 1934

* Harold S. Noyes, Secretary
William H. Nice, Secretary

* Resigned

ANNUAL REPORT

Trustees Putnam Free School

Hallet W. Noyes, Henry B. Little, Nathaniel N. Jones, Secretary and Treasurer; Norman Russell, Chas. L. Davis, John T. Lunt, Webster D. Adams

Trustees Wheelwright School

Andrew J. Gillis, Mayor, ex-officio

Lawrence B. Cushing, President

Edmund D. Codman, Treasurer

Wm. Ilsley, Secretary

Lucius H. Greeley

Randolph C. Hurd

Mayors of Newburyport

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1852—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge G. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
Hon. William H. Huse**	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1925
Hon. Oscar H. Nelson	1926—1927
Hon. Andrew J. Gillis	1928—1928—1930

*Resigned.

**Died in office.

Eightieth Annual Report of The City Auditor

Office of City Auditor

December 20, 1930

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 21, 1929 and ending December 20, 1930.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used "revenue" meaning money accruing to the Municipal treasury under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order, together with the usual matters given in the auditor's report, including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULE

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has paid \$14,435.07 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$604,683.05 and expense of maintenance to be \$614,512.63 making the excess revenue, payments over receipts for the year \$9,829.58 which amount with the excess of non-revenue payments for the year are indicated in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B also a statement of non-revenue receipts and payments during the year.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

I would further report that I have inspected the accounts of the Water Department, found them incorrect, reporting the same to the Mayor, Water Commissioners and Director of Accounts. Have also audited the accounts of the Trust Fund Commissioners, Trustees of Wheelright, Peabody and Public Library Building Funds, Treasurer and Collector, Treasurer of Public Library, City Clerk, City Messenger, Sealer of Weights and Measures and examined all bills presented, verified same and when approved charged same to proper appropriations, signing orders on the Treasurer for their payments; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

In 1928, authority was given by the legislation to establish a plant for Chlorination of clams. See Chapter 51,, Acts of 1928.

During that year the city established a small plant at Plum Island and experimented on chlorination at an expense of \$1,644.25. It was deemed a success.

In the year 1930 there was appropriated from reserve fund \$4,000 and notes issued for \$14,000 and a larger plant built and equipped at an expense of \$16,814.34 during the year. The plant was operating for business purposes about October 1, 1930. From October 1 to the close of the financial year the receipts were \$3,539.25 and payments for maintenance \$3,241.04. Under the statute the mayor has control of the plant and expenses are paid from funds received for chlorination.

The net debt of the City has been decreased in the past year \$15,604.53. The appropriated accounts were overdrawn \$8,618.41. Income exceeded estimate \$12,685.94 with excess income tax of \$17,208 which makes a total credit of \$21,275.53. Of this amount, \$20,000 was appropriated for the relief of the unemployed, leaving \$1,275.53 which was credited to excess and deficit account.

Besides the \$20,000 appropriated for the unemployed, there was also transferred from reserve fund \$10,000 for the unemployed and \$5,000 for Public Welfare. This \$30,000 was expended as follows: renovating School Buildings, \$13,223.83, Tree Department \$7,984.58, Snow and Ice Removal \$5,463.23, Cleaning of City Hall, \$1,201, Highway Repairs, \$1,601.80, Parks and Cemetery \$525.56.

WILLIAM BALCH,

Auditor of Accounts

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year:		
General treasury	\$74,420.44	
Water Commissioners	1,610.19	
Total cash on hand:	<u> </u>	\$76,030.63
Receipts during year	\$886,986.26	
Payments during year	901,421.33	
Excess of receipts	<u> </u>	14,435.07
Cash balance at end of year:		
General Treasury	\$50,746.63	
Water Commissioners	10,848.93	
Total	<u> </u>	61,595.56

Schedule B

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE
FISCAL YEAR

	Receipts	Payments
Revenue Accounts:		
General	\$471,641.82	
Commercial	133,041.23	\$614,512.63
Total Revenue Accounts:		
(Operating and maintenance)	604,683.05	614,512.63
Non-Revenue Accounts:		
(Note Issue, Construction, etc.)	282,303.21	286,908.70
Total transactions for the year less transfers	886,986.26	901,421.33

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation, and other sources, not including money borrowed	\$604,683.05
Revenue payments as above, for operation and main- tenance (running expenses)	614,512.63
Excess of revenue receipts during year	9,829.58
Excess of non-revenue payments for the year	4,605.49
Excess of receipts for the year	14,435.07

Schedule C

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND NON-
REVENUE GROUPED ACCORDING TO FUNCTIONS

General and Commercial Revenue	Receipts	Payments
General Revenue:		
Taxes	\$447,493.82	
Licenses, permits, etc.	3,363.01	
Excise Tax	20,784.99	
Commercial Revenue:		
Special Assessments	352.79	
Departmental:		
General Government	1,280.78	25,829.30
Protection of Life and Property	3,079.61	83,775.62
Health and Sanitation	1,476.09	37,004.08
Highways and Bridges	2,646.33	77,566.89
Charities	11,838.74	53,291.34
Soldiers Benefits	2,640.25	12,707.63
Education	8,105.52	172,427.23
Library and Reading Room	937.69	14,492.02
Recreation		9,039.47
Pensions	4,945.75	5,044.41
Unclassified	182.50	5,675.67
Public Service, Water Works	66,729.70	57,193.94
Cemeteries	109.00	1,332.09
Interest	24,091.41	19,497.87
Indebtedness	14,000.00	49,000.00
Administration of Trust Funds		10.00
	\$614,057.98	\$623,887.56
Less transfers not deducted from departments	9,374.93	9,374.93
	\$604,683.05	\$614,512.63

Non-Revenue	Receipts	Payments
Departmental:		
Health and Sanitation	964.41	19,353.12
Unclassified Clam Plant		16,975.34
Public Service (Water Department) ..	682.88	5,979.90
Indebtedness	233,064.70	200,000.00
Agency transactions	47,591.22	44,567.40
Refunds		32.94
	\$282,303.21	\$286,908.70

Revenue Accounts

TAXES

Taxes 1930, Rate \$29.40

Dr.

For City Purposes, inside the limit	\$285,729.99
For City Purposes, outside the limit	5,000.00
Debt requirements	63,500.00
State Tax	14,910.00
State Highway Tax	2,303.50
State Snow Removal Tax	187.47
County Tax	26,314.36
Overlay	6,979.93
Omitted Assessments	145.53
Additional Polls	110.00
	\$405,180.78

Cr.

Tax collected for city	\$248,512.67
Tax collected for state	17,400.97
Tax collected for county	26,314.36
Tax abated during year	1,143.51
	\$293,371.51
Uncollected	\$111,809.27

Taxes 1929, Rate \$30.00

Dr.

Uncollected balance from previous year	\$106,999.38
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ANNUAL REPORT

Cr.

Taxes collected during year	57,748.49	
Taxes abated during year	378.00	
		58,126.49
Uncollected		
		\$48,872.89

Taxes 1928, Rate \$29.40

Dr.

Uncollected balance from previous year	\$40,946.15
--	-------------

Cr.

Taxes collected during year	\$36,386.56	
Taxes abated during year	3,368.16	
Transferred to tax titles	1,191.43	
		\$40,946.15

MOTOR EXCISE TAX 1930

Dr.

Total commitments	\$25,277.31	
Refunded after payment	103.39	
		\$25,380.70

Cr.

Amount collected during year	16,157.82	
Uncollected	\$9,222.88	
		\$9,222.88

CITY AUDITOR

37

MOTOR EXCISE TAX 1929

Uncollected balance from previous year	\$8,260.12
Additional commitment	2,247.28
Refunded after payment	80.46
	\$10,537.81

Cr.

Amount collected during year	\$4,761.02
Amount abated during year	1,419.25
	6,180.27
Uncollected	\$4,357.54

CORPORATION TAX

Receipts

Public service from state	\$5,780.73
All other from state	23,553.05
To income account	\$29,333.78

NATIONAL BANK TAX

Receipts

Stocks held locally outside the city	\$3,720.64
To income account	3,720.64

TRUST COMPANY TAX

From State of Massachusetts	\$269.04
To income account	\$269.04

ANNUAL REPORT

LICENSES FOR BOXING

From State of Massachusetts	\$170.91
To income account	\$170.91

SOLDIER'S EXEMPTION

From State of Massachusetts	\$145.43
To income account	\$145.43

STATE OF MASSACHUSETTS INCOME TAX

Cr.

Balance	\$47,919.74
Received from State 1930	67,208.00
Received from State 1929	3,992.30
	<u>\$119,120.04</u>

Dr.

Amount used by assessors in tax rate	\$63,159.03
Transferred to income account	17,208.00
Transferred to miscellaneous accounts	5,051.00
	<u>85,418.03</u>
Balance	<u>\$33,702.01</u>

STATE OF MASSACHUSETTS

Cr.

Merrimac River Sewer Assessment in year 1924	\$567.05
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Special Assessments

ASSESSMENT FOR MOTH EXTERMINATION 1930

Dr.

Commitment	\$582.95
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Cr.

Amount collected during year	\$352.79
Amount abated during year	8.75

\$361.54

Uncollected	\$221.41
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TAXES AND ASSESSMENTS REFUNDED

Cr.

From balance account, 1929	\$213.51
Taxes abated afterwards collected	6.00

\$219.51

Dr.

Taxes refunded	32.94
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\$186.57

ANNUAL REPORT

OVERLAY ACCOUNT 1928 LEVY

Cr.

Balance of previous year	\$6,107.99
--------------------------------	------------

Dr.

Abatement of tax 1928	\$3,868.16
-----------------------------	------------

Transferred to reserve fund	2,739.83
-----------------------------------	----------

\$6,107.99

OVERLAY ACCOUNT 1929 LEVY

Cr.

Balance of previous year	\$6,715.44
--------------------------------	------------

Dr.

Abatement of tax 1929	378.00
-----------------------------	--------

\$5,797.44

OVERLAY ACCOUNT 1930 LEVY

Cr.

Overlay 1930 levy	\$6,979.93
-------------------------	------------

Additional Assessments	255.53
------------------------------	--------

\$7,235.46

Dr.

Abatement of tax 1930	1,143.51
-----------------------------	----------

Balance	\$6,091.95
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CITY AUDITOR
STATE OF MASSACHUSETTS TAX ACCOUNT

21

Cr.

State tax from 1930 levy	\$14,910.00
State tax for Highways, 1929 levy	2,303.50
State tax for Snow Removal	187.47
Hospital care of Veterans	75.00
	\$17,475.97

Dr.

Payment to State	\$17,475.97
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COUNTY OF ESSEX

Cr.

County Tax	\$26,314.36
------------------	-------------

Dr.

Payment to County	\$26,314.36
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RESERVE FUND, Chapter 59, Sec. 25, Gen. Laws

Balance December 21, 1929	\$20,006.96
---------------------------------	-------------

Dr.

Transfer Clam Plant	\$4,000.00
Transfer Public Welfare	5,000.00
Transfer School Building for unemployed	10,000.00
	\$19,000.00

Balance December 20, 1930	\$1,006.96
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SURPLUS WAR BONUS FUND, Chapter 480, Acts 1924

Cr.

Amount received from State of Massachusetts	\$7,662.42
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General Government

CITY COUNCIL

Receipts

Appropriation	\$1,400.00
Receipts from advertising	4.35
	\$1,404.35

Payments

Salary of Clerk	\$400.00
Printing and advertising	35.32
Ringling bells	34.00
Stationery and office supplies	27.00
Post office box rent	3.00
Rent of safety deposit vault	10.00
Printing annual reports	272.34
Perambulating boundary lines	10.00
	791.66
Balance to general treasury	\$612.69

MAYOR'S DEPARTMENT

Receipts

Appropriation	\$1,300.00
---------------------	------------

CITY AUDITOR

28

Payments

Salary of Mayor	\$1,200.00	
Postage	10.00	
Telephone	49.18	
Stationery and office supplies	7.50	
Decorating for tercentenary	15.50	
		\$1,282.78
Balance to general treasury		
		\$17.22

AUDITOR'S DEPARTMENT

Receipts

Appropriation	\$2,500.00
Sale of typewriter	32.50
Sale of typewriter ribbon	1.00
From general treasury to balance	44.74
	\$2,578.24

Payments

Salary of Auditor	\$1,500.00
Salary of Clerk	800.00
Telephone	44.06
Stationery and office supplies	99.30
Postage	1.00
Typewriter	106.88
Traveling expenses	22.00
Directory	5.00
	\$2,578.24

TREASURER AND COLLECTOR'S DEPARTMENT

Receipts

Appropriation	\$4,500.00
Returned premium on bond	354.75
Refund of tax title expenses	19.96
From general treasury to balance	169.07
	\$5,043.78

Fees credited to income \$418.75

ANNUAL REPORT

Payments

Salary of Treasurer and Collector	\$2,200.00
Salary of Clerk	1,200.00
Telephone	42.71
Stationery and office supplies	207.16
Printing and advertising	82.38
Postage	393.02
Freight and express	2.18
Binding books	55.52
Repairs on adding machine	10.40
Check writer	100.00
Typewriting	18.24
Traveling expenses	22.94
Premium on bond	709.50

\$5,043.78

ASSESSORS' DEPARTMENT

Receipts

Appropriation	\$5,500.00
From general treasury to balance	16.54

\$5,516.54

Payments

Salary of Assessors	\$4,200.00
Salary of Clerk	400.00
Telephone	42.01
Stationery and office supplies	33.41
Printing and advertising	61.06
Traveling expenses	41.20
Postage	15.61
Abstractor of deeds	278.54
File	65.70
Annual reports	378.08
Freight and express	.93

\$5,516.54

EXPENSE OF BOND AND NOTE ISSUE

Receipts

Appropriation	\$100.00
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Payments

Certification of notes	\$72.00
Printing and advertising	14.33
Traveling expenses	7.40

\$93.73

Balance to general treasury	\$6.27
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CITY CLERK'S DEPARTMENT

Receipts

Appropriation	\$2,550.00
---------------------	------------

Income from City Clerk's Department:

Auto dealer	\$140.00
Auctioneer	16.00
Burial lots	109.00
Common victualler	415.00
Ice cream	55.00
Druggist	2.00
Inn holder	15.00
Taxi cab	2.00
Lodging house	28.00
Pedler	25.00
Second hand dealer	10.00
Bowling alley	5.00
Circus	50.00
Amusement	240.00
Marriage	96.00
Junk	42.00
Pool	50.00
Recording	170.51
Miscellaneous	23.25
Pawnbroker	50.00
Gasoline	13.50
Bus	80.00
Miniature golf	30.00

\$1,667.26

ANNUAL REPORT

Payments

Salary of City Clerk	\$2,350.00	
Telephone	53.20	
Stationery and office supplies	57.09	
Premium on bond	15.00	
Freight and express	1.92	
Postage	18.09	
Posting civil service notices	34.50	
		\$2,529.80
Balance to general treasury		
		\$20.20

CITY MESSENGER'S DEPARTMENT

Receipts

Appropriation	\$1,600.00
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Payments

Salary of City Messenger	1,600.00
--------------------------------	----------

LAW DEPARTMENT

Receipts

Appropriation	\$1,000.00
Refund on tax title deed	4.00

 \$1,004.00

Payments

Salary of City Solicitor	\$700.00	
Telephone	3.80	
Services of stenographer	75.64	
Fees and summonses	50.70	
Law books	70.60	
Traveling expenses	30.25	
Postage and office supplies	36.64	
		967.63
Balance to general treasury		
		\$36.37

ELECTION AND REGISTRATION

Receipts

Appropriation	\$2,600.00
From general treasury to balance	173.46
	\$2,773.46

Payments

Salary of registrars	\$575.00
Salary of ward officers	1,200.00
Supplies and repairs ward rooms	203.43
Fuel and lighting	24.00
Services of janitors	64.00
Postage	2.50
Stationery and office supplies	27.79
Lunches	27.90
Use of tables	3.00
Typewriting	51.00
Express and Freight	.39
Services of special police	122.50
Advertising and printing	409.70
Teaming and putting up ballot boxes	62.25
	\$2,773.46

CITY HALL

Receipts

Appropriation	\$2,400.00
From general treasury to balance	719.83
	\$3,119.83
Income credited to City Hall:	
Rent	\$627.00
Telephone rental	3.42
	\$630.42

ANNUAL REPORT

Payments

Electric lighting	\$639.74
Gas lighting	65.16
Carpenter and stock	413.11
Electrician and stock	106.02
Plumber and stock	53.01
Hardware	117.19
Lavatory supplies	76.42
Mason and stock	35.30
Electric lamps	2.40
Fuel	853.19
Snow removal	15.00
Janitors supplies	135.81
Postage and box rent	1.29
Cleaning flag	1.50
Repairs to heater	25.50
Repairs on roof	173.19
Repairs to clock	6.50
Electric clock	34.00
Stage carpenter	245.50
Printing and advertising	4.00
Boiler inspection	12.00
Telephone	30.50
Moving seats	21.75
Decorating for American Legion	50.00
Freight and express	1.75
	\$3,119.83

OLD RECORDS AND TYPEWRITING

Receipts

Appropriation	\$325.00
---------------------	----------

Payments

Typewriting on vital statistics	\$80.68
Typewriting on Election and Registration	200.00
	\$280.68
Balance to general treasury	\$44.32

PRINTING CITY ORDINANCES AND CHARTER

Dec. 20, 1930 Amount forward	\$50.00
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Protection of Life and Property

POLICE SUPERVISION

Receipts

Appropriation	\$2,384.00
From general treasury to balance	22.55
	\$2,406.55

Payments

Salary of City Marshal	\$2,200.00
Telephone	160.91
Stationery and office supplies	31.39
Postage and box rent	9.25
Premium on bond	5.00
	\$2,406.55

SALARIES

Receipts

Appropriation	\$31,340.00
Transfers	600.00
	\$31,940.00

Payments

Salary of regular men	\$29,640.00
Special and reserve officers	1,477.50
Regulars on extra duty	72.50
	\$31,190.00
Balance to general treasury	\$750.00

ANNUAL REPORT

POLICE FUEL

Receipts

Appropriation	\$450.00
From general treasury to balance	243.34
	\$693.34

Payments

Coal	\$693.34
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POLICE LIGHTING

Receipts

Appropriation	\$400.00
From general treasury to balance	56.70
	\$456.70

Payments

Electricity	\$447.60
Gas	9.10
	\$456.70

POLICE MISCELLANEOUS

Receipts

Appropriation	\$1,400.00
From general treasury to balance	385.03
	\$1,785.03

Payments

Traveling expenses	\$235.65
Taxi service	32.35
Flash lights and batteries	75.00
Washing towels and blankets	18.00

CITY AUDITOR

31

Repairs and supplies to motor apparatus	192.41
Gasoline	187.88
Meals furnished	143.53
Traffic signals, street signs and repairs on same	44.13
Painting traffic lines	164.59
Lighting for traffic signs	82.72
Motor cycle	221.00
Typewriter	91.25
Newspapers	34.00
Uniforms for motor officer	38.53
Distilled water	2.25
Janitors supplies	18.69
Services of physician	5.00
Telephone	33.12
Stationery and office supplies	40.52
Postage ad box rent	1.75
Repairs on heater	57.22
Printing and advertising	18.93
Lavatory supplies	6.16
Services of police matron	5.00
Medicinal supplies	35.35

 \$1,785.03

POLICE BUILDINGS

Receipts

Appropriation	\$1,880.00
Transfer	135.00

 \$2,015.00

Revenue Credited to Income Account

Fines collected	\$1,118.50
Rent of Court Room for 1930	2,000.00
	\$3,118.50

Payments

Salary of janitor	\$1,219.48
Janitors supplies	18.80
Plastering	37.80

ANNUAL REPORT

Hardware	26.57
Boiler inspection	7.00
Electric lamps	31.16
Carpenter and stock	327.68
Plumber and stock	74.05
Paint	93.64
Repairs on heater	6.85
Repairs on roof	10.86
Snow Removal	2.00
Flag	2.50
Electrician and stock	28.85
Repairs on chairs	26.25
Decorating for American Legion	25.00
Substitute for Janitor	30.00
	\$1,968.49
Balance to general treasury	46.51

NEW POLICE SIGNAL SERVICE

Balance forward December 20, 1930	\$203.86
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Fire Department

SUPERVISION

Receipts

Appropriation	\$750.00
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Payments

Chief's salary	\$500.00
Salary of Assistant	250.00
	\$750.00

SALARIES

Receipts

Appropriation	\$26,500.00
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Payments

Permanent firemen	\$18,922.50
Chauffeur for motor truck	1,820.00
Captains (Call men)	760.00
Hose and Laddermen (Call men)	4,262.50
Substitutes (Call men)	95.83
	\$25,860.83

Balance to general treasury	\$639.17
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ANNUAL REPORT

HORSES AND CARE OF SAME

Receipts

Transfer	\$12.00
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Payments

Teaming hose	12.00
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FUEL

Receipts

Appropriation	\$700.00
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Payments

Coal	636.32
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Balance to general treasury	\$63.38
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LIGHTING

Receipts

Appropriation	\$400.00
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Payments

Electric lighting	\$200.29
Gas lighting	14.35
Power	18.96

\$233.60

Balance to general treasury	\$166.40
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CITY AUDITOR

HYDRANT SERVICE AND WATER

Receipts

Appropriation	\$3,550.00
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Payments

Water	\$3,500.00
Labor cleaning snow from hydrants	30.50
	\$3,530.50

Balance to general treasury	\$19.50
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FIRE EQUIPMENT AND REPAIRS

Receipts

Appropriation	\$1,100.00
Town of Newbury for services of department	700.00
	\$1,800.00

Payments

Equipment and repairs on motor apparatus	\$609.24
Repairs and supplies for chemicals	207.15
Gasoline, waste and oil	559.22
Janitors supplies	115.82
Payroll, labor trucking hose	34.50
Payroll, trucks trucking hose	6.75
Lettering truck	15.00
Fire extinguishers	16.90
Badges	6.13
Cesspool cover	8.50
Extra truck hired	1.75
Freight and express	7.62
Transfer to Horses c-o same	12.00
	1,600.53

Balance to geararl treasury	\$199.42
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ANNUAL REPORT

FIRE MISCELLANEOUS

Receipts

Appropriation	\$400.00
Returned carbuoy	10.00
From general treasury to balance	20.12
	\$430.12

Payments

Laundry	\$168.46
Telephone	125.67
Stationery and office supplies	22.70
Lavatory supplies	31.75
Postage	6.00
Meals furnished	66.04
Labor on hose	2.00
Medicinal supplies	7.50
	\$430.12

FIRE ENGINE BUILDINGS

Receipts

Appropriation	\$1,300.00
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Payments

Carpenter and stock	\$132.16
Electrician and stock	118.11
Plumber and stock	26.32
Mason and stock	48.25
Paint	25.15
Hardware	383.82
Janitors supplies	21.19
Lavatory supplies	4.78
Repairs to heater	26.82
Repairs to flag	3.75
Electric lamps	40.92
Boiler inspection	7.00
Snow removal	1.50

CITY AUDITOR

27

New cover for fire truck	9.75	
Furniture and furnishings	97.88	
Towels and bedding	83.67	
Payrolls, work on cement floor	11.50	
Teaming gravel	1.50	
Decorating for American Legion Celebration	25.00	
		\$1,069.07
Balance to general treasury		
		\$230.93

PENSION FOR EBEN ALLEN

Receipts

Balance forward	.08	
Appropriation	98.66	
		\$98.74

Payments

Pension for Eben Allen	98.66	
Balance to general treasury		.08

NEW HOSE

Receipts

Appropriation	\$1,500.00	
Balance to general treasury	1,500.00	

FIRE ALARM AND WIRES SUPERVISION

Receipts

Appropriation	\$800.00	
Transfer	200.00	
Transfer	1,000.00	

Payments

Salary of Superintendent	\$1,000.00	
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ANNUAL REPORT

FIRE ALARM AND WIRES MISCELLANEOUS

Receipts

Appropriation	\$1,700.00
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Payments

Telephone	\$80.07
Labor on poles and wires	652.25
Hardware	11.97
Electric power for alarm	121.41
Supplies and labor on storage batteries	16.42
Supplies and repairs fire alarm boxes	102.69
Postage	2.00
Printing and advertising	4.00
Sign	3.00
Carpenter and stock	15.33
Wire	136.05
City Truck	3.00
Lead	12.00
Typewriter	102.13
Freight and express	3.86
Lumber	3.83
	\$1,270.01
Balance to general treasury	\$429.99

NEW FIRE ALARM

Balance forward December 20, 1931	\$131.83
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INSPECTION OF PLUMBING AND BUILDINGS

Receipts

Appropriation	\$150.00
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CITY AUDITOR

29

Telephone	\$20.80	
Inspections	94.50	
Typewriting	2.00	
		117.30
Balance to general treasury		32.70

SEALER OF WEIGHTS AND MEASURERS

Appropriation	\$850.00	
From general treasury to balance	123.84	
		\$973.84
Revenue credited to income	\$341.41	

Payments

Salary of Sealer of Weights and Measures	\$800.00	
New equipment	21.89	
Stationery and office supplies	11.15	
Truck hire	140.80	
		\$973.84

TREE DEPARTMENT

Receipts

Appropriation	\$2,500.00	
Transfers	1,800.00	
Income from Bromfield Fund	250.00	
From general treasury to balance	857.70	
		\$5,407.70

Payments

Labor as per payrolls	\$3,427.95	
Salary of Tree Warden	500.10	
Hardware, equipment and repairs	69.83	

ANNUAL REPORT

Supplies and repairs motor truck	153.97
Gasoline	224.63
Trucks hired	14.00
Trees	335.00
Irons for trees	15.87
Insurance	288.30
Services of carpenter	6.00
Services of physician	24.00
Claim allowed J. J. Healey	48.00
Transfer	300.00

\$5,407.70

MOTH DEPARTMENT

Receipts

Appropriation	\$3,000.00
From State of Mass.	28.20
Transfer	300.00
Commitment for 1930	582.95

\$3,911.15

Payments

Salary of Superintendent	\$1,200.00
Labor as per payrolls	1,304.85
Hardware	32.95
Arsenate of lead	195.68
Abatements	8.75
Transfer	300.00
Repairs to motor truck	136.21
Extra teams hired	76.00
Repairs to sprayer	21.30
Services of physician	24.00
Stover engine	60.00
Freight and express	1.35
Gasoline	52.04

\$3,413.13

Balance forward \$498.02

CITY AUDITOR

41

HARBOR MASTER

Receipts

Appropriation	\$125.00
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Payments

Salary of Harbor Master	\$125.00
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Health and Sanitation

Supervision

Appropriation	\$1,437.00
Transfer	63.00
	\$1,500.00

Payments

Salary of Clerk	\$1,500.00
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MISCELLANEOUS

Receipts

Balance forward	\$793.16
Appropriation	6,000.00
From State of Massachusetts (subsidies)	1,424.99
Returned aid from individuals	23.40
	\$8,241.55

REVENUE CREDITED TO INCOME ACCOUNT

Manicure and massage licenses	\$18.00
Alcohol	33.00
Manufacture of ice cream	5.00
Carbonated beverages	20.00
Undertakers	3.00

CITY AUDITOR

43

Oleomargarine	8.00
Garbage	2.00
Slaughtering	2.00
Sausage	1.00
	\$92.00

Payments

Lakeville Sanatorium	\$1,848.00
Essex Sanatorium	2,756.00
State Infirmary, Boston	200.00
Relief by other cities and towns	186.63
Allowance to agent for use of auto	300.00
Extra allowance to agent, use of auto	69.73
Taxi and traveling expenses for patients	36.50
Services of physicians	522.00
Medicinal supplies	282.44
Nursing	15.10
Laboratory supplies	18.50
Express	4.07
New Furnishings	85.75
Telephone	119.75
Groceries, contagious cases	92.78
Fuel	8.00
Postage	45.92
Stationery and office supplies	18.35
Printing and advertising	267.00
Services of bacteriologist	870.15
Bacteriologist's supplies	15.45
Transfer to Health Supervision	63.00

\$7,825.12

Balance forward \$416.43

VITAL STATISTICS

Receipts

Appropriation \$200.00

ANNUAL REPORT

Payments

Birth returns	\$58.00	
Death returns	61.25	
Printing and advertising	11.00	
Typewriting	26.80	
		157.05
Balance to general treasury		
		\$42.95

INSPECTION OF SCHOOL CHILDREN

Receipts

Appropriation	\$700.00
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Payments

Salary of Inspector of School Children	\$700.00
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INSPECTION OF ANIMALS

Receipts

Appropriation	\$350.00
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Payments

Salary of Inspector of Animals	\$350.00
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INSPECTION OF SLAUGHTERING

Receipts

Appropriation	\$850.00
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Payments

Salary of Inspector of Slaughtering	\$850.00
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INSPECTION OF MILK AND VINEGAR

Receipts

Appropriation	\$650.00
Milk licenses	\$63.50

Payments

Salary of Inspector of Milk and Vinegar	\$600.00
Balance to general treasury	\$50.00

NEW SEWER CONSTRUCTION, Ward Six

Receipts

Balance forward	\$2,624.61
Bond issue	14,000.00
	<u>\$16,624.61</u>

Payments

Labor as per payrolls	\$6,952.94
City Trucks	234.00
Extra trucks and teams hired	213.00
Superintendent	639.00
Telephone	2.95
Civil Engineer	1,704.80
Carpenter	8.00
Traffic officers	367.50
Timekeeper	188.25
Mason	110.25
Lumber	125.68
Bricks	246.72
Blasting and dynamiting	2,589.77
Care of lanterns	1.50
Sand	20.50
Man hole covers	231.80
Gas and oil	92.77
Freight and express	78.40
Sewer pipe	247.36
Repairs road roller	6.25
Repairs road roller	6.65

ANNUAL REPORT

Cement	102.10	
Sharpening picks and drills	88.85	
Tools and equipment	235.92	
Use of tools	115.00	
Insurance	1,300.40	
		\$15,935.11

Balance forward	\$689.50
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SEWER CONSTRUCTION

Receipts

Balance forward	\$332.68
Services of department	964.41
	\$1,297.09

Payments

City Trucks	3.00	
Labor as per payrolls	596.55	
Pipe and cement	472.44	
Lumber	27.82	
Cess pool cover	5.50	
		\$1,105.31

Balance forward	191.78
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SEWER MAINTENANCE

Receipts

Appropriation	\$400.00
Services of department	27.70
	\$427.70

CITY AUDITOR

47

Payments

Labor as per payrolls	\$325.85	
City Trucks	21.75	
Extra trucks hired	3.00	
Equipment and repairs	11.60	
Pipe	37.85	
		\$400.05
Balance to general treasury		\$27.65

ASHES AND RUBBISH

Receipts

Balance forward	\$1,895.14	
Appropriation	9,000.00	
		\$10,895.14

Payments

Collection of ashes and rubbish as per contract	9,000.00	
Balance forward		\$1,895.14

STREET CLEANING

Receipts

Appropriation	\$3,500.00	
Transfer	3,000.00	
From general treasury to balance	112.65	
		\$6,612.65

Payments

Labor as per payrolls	\$5,294.75	
City Trucks	180.75	

ANNUAL REPORT

Equipment and repairs	33.40	
Extra trucks hired	1,078.75	
Street cleaning machine	25.00	
		6,612.65

GARBAGE DISPOSAL

Receipts

Balance forward	\$4,019.06	
Appropriation	5,200.00	
		\$9,219.06

Payments

Collection of garbage as per contract	5,300.00	
Balance forward	3,919.06	

DISTRICT NURSE

Receipts

Appropriation	\$100.00	
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Payments

Newburyport Health Center	\$100.00	
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ESSEX COUNTY TUBERCULOSIS HOSPITAL

Receipts

Appropriation	\$3,524.73	
From general treasury to balance	49.50	
		\$3,574.23

Payments

Maintenance charge for 1929	\$3,574.28
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ESSEX COUNTY TUBERCULOSIS HOSPITAL

Receipts

Appropriation	\$2,312.70
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Payments

Charge for 1929 - on new addition assessment	\$2,312.70
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Highways and Bridges

HIGHWAY SUPERVISION

Receipts

Appropriation	\$2,500.00
From general treasury to balance	20.44
	\$2,520.44

Payments

Salary of superintendent	\$2,400.00
Telephone rental	113.89
Office supplies	2.15
Lighting	2.40
Postage	2.00
	\$2,520.44

STATE HIGHWAY TAX

Paid State Maintenance of State Highways	\$2,303.50
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CITY TRUCKS

Receipts

Balance forward	\$2,204.00
Appropriation	6,800.00

CITY AUDITOR

51

Departmental receipts:

City Hall	5.25
Fire Equipment and repairs	6.75
Horses c-o same	6.00
Fire Alarm Miscellaneous	3.00
Sewer Maintenance	21.75
Sewer Construction	3.00
New Sewer Construction	234.00
Street Cleaning	180.75
Highway Repairs	1,692.38
Culverts	48.50
Sidewalks	75.00
Ice and Snow Removal	817.88
Plumber Av. Extention	63.00
Highland and Rawson Ave.	65.25

\$12,221.51

Payments

Truck drivers, as per payrolls	\$1,646.60
Extra trucks hired	2,328.00
Repairs and supplies on trucks	1,625.01
Hardware	72.40
Gas and oil	1,272.42
Insurance	101.10
Glass and setting	10.30
Machinist	10.60
Repairs on heater	13.60
Repairs on roof	81.29
Boiler inspection	5.00
Carpenter and stock	136.45
Plumber and stock	8.93
Electrician and stock	6.20
Fuel	239.21
Lighting	10.10
Transfer	3,000.00

\$10,617.21

Balance to general treasury

\$1,604.30

ANNUAL REPORT

HIGHWAY REPAIRS

Receipts

Appropriation	\$19,000.00
Transfers	6,000.00
Sale of material	83.40
Services of department	208.89
From general treasury to balance	1,365.07
	\$26,657.36

Payments

Labor as per payrolls	\$10,749.10
City Trucks	1,692.38
Tools, equipment and repairs	409.50
Fuel for road roller	175.49
Road oil, cold patch and binders	5,135.72
Carpenter	92.98
Services of Physician	17.00
Pipe and cement	71.18
Printing and advertising	6.75
Extra teams and trucks hired	3,331.62
Road roller man	668.00
Crushed stone	1,445.79
Cinders	1,562.50
Repairs on road roller	39.96
Boiler inspection	10.00
Freight and express	219.97
Gravel	865.08
Transfer to Plummer Ave. appropriation	32.23
Compensation paid John J. Bryant	132.11
	\$26,657.36

CULVERTS

Receipts

Appropriation	\$1,500.00
From general treasury to balance	154.07
	\$1,654.07

CITY AUDITOR

32

Payments

Labor as per payrolls	\$1,356.30
City Trucks	43.50
Culverts and catch basins	110.34
Teams and trucks hired	87.00
Pipe	51.08
Repairs on Culvert gratings	5.85

 \$1,654.07

BRIDGES

Receipts

Appropriation	\$3,600.00
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Payments

Essex - Merrimac - Chain Bridges	\$1,409.28
Plum Island Bridge	821.07

 2,230.35

Balance to general treasury	\$1,369.65
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STREET LIGHTING

Receipts

Balance forward	518.11
Appropriation	\$22,500.00

 \$23,018.11

Payments

Haverhill Electric Company	21,954.68
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Balance to general treasury	\$1,063.43
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ANNUAL REPORT

SIDEWALKS AND EDGESTONES

Receipts

Appropriation	\$2,500.00
From Bromfield Fund	250.00
Transfer	1,500.00
Payments made by abutters for sidewalks	2,051.71
From general treasury to balance	238.70
	\$6,540.41

Payments

Labor as per payrolls	\$1,274.20
City trucks	75.00
Concrete sidewalks	4,967.81
Cement	131.00
Mason	14.40
Trucks hired	78.00
	\$6,540.41

STREET SPRINKLING

Receipts

Appropriation	\$5,000.00
Income from Simpson Fund	919.57
	\$5,919.57

Payments

Street oil applied	\$2,704.35
Gravel	135.00
Printing and advertising	3.50
Transfer	3,000.00
	5,842.85

Balance to general treasury	\$76.72
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CITY AUDITOR

55
03

ICE AND SNOW REMOVAL

Receipts

Appropriation \$4,500.00

Payments

Labor as per payrolls	\$2,142.35
City Trucks	885.88
Men, teams and trucks hired	929.40
Repairs to equipment	82.99
Shovels	88.00
Printing and advertising	3.40
Food furnished	73.08
Services of physician	30.00
Sand	150.00

4,385.01

Balance to general treasury \$114.99

HIGHWAY MISCELLANEOUS

Receipts

Appropriation	200.00
From general treasury to balance	468.84

\$668.84

Payments

Traffic signs	\$515.80
Paint for street marking	111.30
Surveying	35.75
Locksmith	4.00
Freight and express	1.99

668.84

ANNUAL REPORT

HIGHLAND AND RAWSON AVENUES

Receipts

Appropriation	\$500.00
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Payments

Labor as per payrolls	\$356.00
Road roller	24.00
City Trucks	65.25
Trucks hired	88.00
	533.25
Balance to general treasury	\$33.25

PLUMMER AVENUE EXTENSION

Receipts

Balance forward	\$272.52
Transfer	32.23
	\$304.75

Payments

Labor as per payrolls	\$236.50
City Trucks	63.00
Trucks hired	5.25
	304.75

Charities

POOR DEPARTMENT

Salaries and Wages

Receipts

Appropriation	\$4,700.00
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Payments

Salary of Clerk of Overseers	\$1,125.00
Salary of City Physician	450.00
Salary of Superintendent and Matron	1,200.00
Wages of Cook	420.00
Wages of Kitchen help	855.64
Wages of Farm help	487.00
Services of nurse	127.55
Fireman	20.00
	\$4,685.19
Balance to general treasury	\$14.81

POOR DEPARTMENT

Receipts

Appropriation	\$19,000.00
Transfer	5,000.00
Returned aid from individuals	1,217.34
State of Massachusetts (State cases)	2,809.89
State of Mass. Allowance for cattle taken	412.50

State of Mass. Burial of pauper	40.00
Sale of livestock	626.40
Sale of Milk	136.76
Sale of Hay	579.65
Town of Amesbury	1,134.58
City of Haverhill	938.71
City of Lowell	557.32
City of Lynn	148.75
City of Marlboro	236.89
Town of Newbury	275.57
City of New Bedford	267.65
Town of Salisbury	268.00
Refunds	8.40
Telephone tolls	.67
From genearl treasury to balance	7,525.69
	\$41,184.77

Payments

General Administration

Telephone rental	\$139.83
Typewriter	102.13
Postage and box rent	14.04
Stationery and office supplies	10.05
	\$266.05

Out-of-Door-Relief

Groceries and provisions	\$16,372.46
Milk	276.94
Medicinal supplies	43.50
Boots and shoes	213.10
Fuel	906.20
Taxi and ambulance service	108.00
Medicine (City Physician's allowance)	275.00
Gas and electricity	18.44
Glasses	12.75
Services of dentist	77.00
Eye and ear infirmary	81.15
Moving furniture	7.00
Services of physician	154.00
Burial expenses	195.00
Rent, board and nursing	3,586.90

CITY AUDITOR

59

Relief in other cities and towns	3,173.30 ✓
State Division of Child Guardianship	521.42
Mass. Hospital School	291.40
State Infirmary	1,113.00
Cash disbursements	3,293.00 ✓
Clothing	68.98

 \$30,788.54

Almshouse or Poor Farm

Provisions wholesale	1,809.37
Provisions, retail	1,187.53
Fish	175.76
Milk	270.40
Wage of farm hand	35.00
Services of barber	308.00
Cutting ice	26.00
Pressing Hay	13.86
Shoeing horses	35.71
Laundry	15.90
Farm equipment and repairs	73.13
Grain and hay	1,128.89
Electric lighting	213.16
Gas Lighting	67.41
Paint and hardware	428.18
Fuel	1,370.06
Bread	7.20
Carpenter and stock	177.23
Plumber and stock	51.48
Electrician and stock	232.33
Mason and stock	7.30
Repairs on heater	129.18
Boiler insurance	12.00
Fertilizer, plants and seeds	21.97
Disinfectant	37.51
Freight and traveling expenses	11.25
Medicinal supplies	139.76
Services of chiroprapist	8.00
Services of optometrist	11.50
Cement	7.00
Household equipment and repairs	153.55
Services of dentist	9.00
Newspapers	12.00
Insurance	231.90
Furniture and furnishings	167.50

ANNUAL REPORT

Tuning piano	2.50
Livestock	1,033.80
Tobacco	227.98
Dressing and killing hogs	20.00
Cloth and clothing	212.23
Shoes and rubbers	37.65

\$10,130.18

\$41,184.77

HOMEOPATHIC HOSPITAL

Receipts

Appropriation \$600.00

Payments

Homeopathic Hospital \$600.00

ANNA JAKUES HOSPITAL

Receipts

Appropriation \$1,000.00

Payments

Anna Jaques Hospital \$1,000.00

MOTHERS' AID

Receipts

Appropriation \$5,000.00

From the State 2,129.66

From general treasury to balance 68.17

\$5,197.83

CITY AUDITOR

61

Payments

Cash payments	\$5,197.83
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SOLDIERS' BENEFITS

Soldiers Relief

Appropriation	\$8,050.00
Town of Amesbury	8.25
Returned aid	25.00
From general treasury to balance	874.38
	\$8,957.63

Payments

Cash disbursements	\$1,649.00
Salary of clerk	400.00
Fuel	1,680.05
Services of physician and medicinal supplies	394.15
Postage	3.78
Traveling expenses	16.12
Relief given by other cities and towns	83.13
Groceries and provisions	4,709.43
Services of dentist	9.00
Stationery and office supplies	5.00
Shoes	7.97
	\$8,957.63

STATE AID

Receipts

Received from State amounts paid in 1929	\$1,942.00
By balance due amounts paid in 1930	2,248.00
	\$4,190.00

ANNUAL REPORT

Payments

Cash paid beneficiaries	\$2,248.00
Balance Dec. 21, 1929	1,942.00

\$4,190.00

SOLDIERS BURIAL

Dr.

Balance forward	\$200.00
Cash payments	\$42.00
	\$242.00

Cr.

Received from State amounts paid in 1929	\$200.00
Balance forward	\$42.00
	\$242.00

MILITARY AID

Receipts

Appropriation	\$1,000.00
From State	465.00
	\$1,465.00

Payments

Cash disbursements	\$1,385.00
Balance to general treasury	\$80.00

CARE OF SOLDIERS' GRAVES

Receipts

Appropriation	\$75.00
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Payments

Cash payments	72.00
Balance to general treasury	\$3.00

HOUSE FOR SPANISH WAR VETERANS

Receipts

Appropriation	\$300.00
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Payments

Fuel	\$57.50
Lighting	80.00
Mason and stock	10.35
Repairs to heater	125.00

\$277.85

Balance to general treasury	\$22.15
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Education

SALARIES

Receipts

Appropriation	\$139,176.00
From Putman Trustees	3,870.00
From general treasury to balance	96.78
	\$143,142.78

Payments

Superintendent	\$3,999.96
Clerical assistance	2,007.00
Janitors	8,475.57
High School teachers	41,507.00
Elementary School teachers	73,868.73
Truant officers	1,262.44
Drawing teacher	1,400.00
School nurse	1,400.00
Music teacher	1,400.00
Cooking and sewing teachers	2,697.83
Physical instructor	2,870.00
Manual training teacher	450.00
Noon time caretaker of children	131.25
Substitutes	1,673.00

\$143,142.78

FUEL

Receipts

Appropriation	\$6,200.00
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CITY AUDITOR

65

Payments

Currier School	\$598.95	
Curtis School	364.10	
Davenport School	337.97	
High School	1,021.98	
Jackman School	1,475.40	
Kelley School	959.79	
Brown School	887.38	
Moultonville School	150.00	
		\$5,795.57
Balance to general treasury		
		\$404.43

LIGHTING

Receipts

Appropriation	\$1,300.00
From general treasury to balance	551.34
	\$1,851.34

Payments

Currier School	\$134.86	
High School	744.36	
Kelly School	228.60	
Jackman School	79.20	
Davenport School	16.30	
Curtis School	9.40	
George Brown School	311.05	
Manual training School	35.40	
Power	292.17	
		\$1,851.34

MISCELLANEOUS

Receipts

Appropriation	\$10,000.00
Sale of supplies	42.79
Telephone tolls	45.77

Sale of tickets	34.90
From general treasury to balance	3,897.56
	\$14,021.02

Revenue, credited to income account

Tuition	\$2,338.14
Tuition from State	573.92
Income from Brown Fund	759.38
From Putnam Trustees	1,200.00
	\$4,871.44

Payments

Administration

Stationery and office supplies	\$13.58
Postage and box rent	93.00
Telephone	719.37
Traveling expenses	126.50
Printing and advertising	192.98
Printing annual Reports	90.80
Typewriting	63.10
	\$1,299.33

Text books and supplies

Text books	\$6,255.14
Paper, cards and supplies	2,358.23
Sewing and cooking school supplies	278.60
Sewing machines	237.63
Typewriters	170.00
Manual training supplies	302.91
Laboratory supplies	236.58
Transportation	959.40
Freight and express	80.60
Tuition, Beverly Industrial School	511.25
Tuition, Lynn Industrial School	65.00
Tuition, Haverhill Trade School	115.72
Tuition, City of Boston Trade School	33.33
Support of truants	318.86
Duplicating machine	19.00
Flags	9.98

CITY AUDITOR

67

Repairs on victrola	3.50
Janitors supplies	12.32
Repairs on clock	15.72
Furniture	278.54
Graduation supplies	306.70
Repairs on adding machine	4.45
Laundry	4.33
Lavatory supplies	143.90

\$12,721.69

\$14,021.02

Buildings

Receipts

Balance forward	\$800.00
Appropriation	6,200.00
	\$7,000.00

Payments

George Brown School

Hardware	\$86.40
Electrician	20.11
Repairs on heater	166.56
Plumber and stock	122.37
Repairs on clock	27.81
Mason and stock	16.90
Insurance	12.90
Carpenter and stock	118.52
	\$571.57

Currier School

Carpenter and stock	13.30
Hardware	81.17
Plumber and stock	292.24
New shades	33.95
	420.66

CITY AUDITOR

69

Curtis School

Carpenter and stock	7.20
Hardware	39.86
Repairs to heater	11.75
Plumber and stock	17.05

 75.86

Davenport School

Carpenter and stock	4.70
Hardware	15.23
Plumber and stock	104.71
Electrician and stock	3.85
Shades	28.00
Repairs on heater	27.69

 184.18

High School

Carpenter and stock	175.25
Hardware	166.07
Electrician and stock	73.78
Paint and glass	14.35
Plumber and stock	178.55
Repairs on heater	85.85
Repairs on clock	2.50
Insurance	393.60
Furniture and furnishings	71.25
Mason and stock	16.50

 1,177.70

Jackman School

Carpenter and stock	89.08
Hardware	5.15
Plumber and stock	5.21
Furniture and furnishings	134.67
Repairs on fence	79.40
Repairs to heater	5.00
Repairs cement in cellar	8.00

 326.51

ANNUAL REPORT

Kelly School

Carpenter and stock	\$540.42
Hardware	244.77
Electrician and stock	31.05
Mason and stock	55.00
Plumber and stock	1,007.67
Furniture and furnishings	113.35
Glass	4.00
Repairs on heater	93.62
Cleaning cellar	9.00

\$2,098.88

Moultoville School

Carpenter and stock	15.46
Electrician and stock	1.20
Hardware	7.58
Insurance	56.40

80.64

Manual Training Rooms

Rent	412.50
Plumber and stock	1.88
Hardware	4.50
Clock	3.00

421.88

All Schools

Lavatory supplies	104.00
Floor oils, burshes and cleaners	363.65
Snow removal	\$64.00
Boiler insurance	89.00
Electric lamps	37.25
Hardware, School Supt. office	5.35
Carpenter Supt. office	37.51
Flags	11.29
Police services	5.00

717.05

\$6,074.93

Balance to general treasury **\$925.07**

CITY AUDITOR

71

NIGHT SCHOOL

Receipts

Balance forward	\$155.39
Balance on account of contracts	903.00
	\$1,058.39

Payments

Salaries	\$700.00	
Printing and advertising	4.05	
Books	32.54	
Janitor	56.00	
		\$792.59
Balance forward		\$265.80

Public Library

Salaries

Appropriation	\$9,092.00
Income from Cole Fund	100.00
From general treasury to balance	54.09
	\$9,246.09

Revenue credited to Income Account

Town of Newbury, use of Library	\$200.00
Dog licenses	724.51
Sale of books and waste paper	46.80
Fines	360.79
Income from Trust funds:	
J. M. Bradbury	50.62
C. M. Bradstreet	50.63
A. E. Cutter	200.63
S. M. Donnell	150.00
S. W. Marston	250.63
E. S. Moseley	250.63
W. O. Moseley	472.42
E. H. Stickney	529.65
	\$3,287.31

Payments

Salary of Librarian	\$2,000.00
Salary of Assistants	6,057.09
Janitor	1,144.00
Substitute for Janitor	45.00

\$9,246.09

CITY AUDITOR

73

Books, Periodicals, etc.

Receipts

Balance from 1929	\$1,142.29
Interest on Trust Funds:	
Emma Andrews	\$50.00
Lucy G. B. Colby	35.00
John J. Currier	50.00
Nathan D. Dodge	44.20
W. H. P. Dodge	132.24
Daniel Foster	12.50
J. A. Frothingham	50.00
S. A. Green	125.00
George Haskell	53.60
M. P. Sawyer	250.00
J. R. Spring	1,000.00
B. G. Sweetser	250.00
Wm. C. Todd	711.24
A. Williams	62.50
	2,826.28
	\$3,968.57

Payments

Books	\$1,252.78
Music books	28.66
Papers and magazines	677.88
Binding books	380.13
Stationery and office supplies	15.54
Freight and express	2.18
Bookcases	50.01
	\$2,407.18
Balance December 20, 1930 in general treasury	\$1,561.39

Fuel

Receipts

Appropriation	\$1,000.00
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ANNUAL REPORT

Payments

Coal	620.50
Balance to general treasury	\$380.00

Lighting

Receipts

Appropriation	\$675.00
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Payments

Electricity	\$434.94
Gas	48.28
Power	58.95
	542.17
Balance to general treasury	\$132.83

Miscellaneous

Receipts

Appropriation	\$550.00
Sale of books and papers	90.10
	640.10

Payments

Telephone	\$62.07
Stationery and office supplies	165.25
Janitor's supplies	19.71
Hardware	16.55
Electrician	9.13
Electric lamps	22.12
Boiler inspection	12.00
Plumber	2.80
Printing and advertising	68.80
Cleaning	1.50

Postage and box rent	7.00	
Freight and express	4.82	
Lavatory supplies	34.22	
Repairs on clock	3.50	
Insurance	80.00	
Carpenter and stock	35.81	
		545.28
Balance to general treasury		94.82

Buildings and Furnishings

Receipts

Appropriation	\$300.00
Transfer	300.00
	\$600.00

Payments

Mason and stock	\$81.74
Fence	113.00
Plumber and stock	8.95
Carpenter and stock	200.07
Paint and hardware	61.05
Grass seed	12.50
Electrician and stock	2.16
	\$479.47
Balance to general treasury	\$120.53

South End Reading Room

Receipts

Balance forward	\$481.52
Income from securities and real estate for 1930	762.92
	\$1,244.44

Payments

Stationery and office supplies	\$2.75	
Insurance	40.40	
Janitor and cleaning	30.00	
Plumber and stock	42.80	
Services of attendants	156.80	
Care of furnace	30.00	
Snow removal	3.10	
Fuel	9.45	
Lighting	8.00	
Water	4.50	
Painting	70.00	
Cutting grass	6.40	
Hardware	5.38	
Repairs to clock	2.50	
E. Foss, legal expenses at Attorney General's office, reconstructing deed of gift	239.75	
		651.83
Balance forward		
		\$592.61

Recreations

CITY PARKS

Receipts

Appropriation	\$1,000.00
Transfer	100.00
Income Balch Fund	506.25
From General treasury	383.45
	\$1,989.70

Payments

Labor as per payrolls	\$1,422.10
Trucks hired	69.00
Equipment and repairs	121.41
Lumber	23.84
Signs	21.00
Swans	65.00
Grain for swans	35.80
Loam and dressing	205.25
Mowing grass	7.00
Express	2.05
Transfer to Riverside Park	17.25

\$1,989.70

ANNUAL REPORT

ATKINSON COMMON

Receipts

Balance forward	\$121.77
Appropriation	1,500.00
Income from Gorwaiz Fund	5.05
Income from Knight Fund	20.25
	\$1,647.09

Payments

Labor as per payrolls	\$938.00
Trucks hired	149.00
Mason and helper	133.83
Carpenter and stock	43.97
Plumber and stock	20.61
Metal tool house	60.00
Legal services	5.00
Flag	8.75
Lawn mower	178.60
Bulbs	10.00
Equipment and repairs	27.46
Crushed stone	66.60
Express	.35
	1,642.17
Balance forward	\$4.90

RIVERSIDE PARK

Receipts

Balance forward	\$33.55
Transfer from City Parks	17.25
	50.80

Payments

Labor as per payrolls	\$50.80
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CENTRAL PARK AND PLAYGROUNDS

Receipts

Appropriation	\$2,000.00
Transfer	300.00
From general treasury to balance	857.30
	\$3,157.30

Payments

Labor as per payrolls	\$1,907.90
Trucks hired	353.25
Carpenter and stock	32.15
Loam	864.00
	\$3,157.30

MOSELEY WOODS

Receipts

Balance forward	\$1,448.37
Appropriation	500.00
Income from New England Trust Company	822.24
	\$2,770.61

Payments

Services of caretaker	\$726.00
Trucks hired	59.65
Road oil	171.00
Trees	26.00
Hardware and equipment	12.60
Seats	150.00
Insurance	17.50
	1,162.75

Balance forward	\$1,607.86
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ANNUAL REPORT

PLAYGROUNDS

Receipts

Appropriation	\$900.00
From general treasury to balance	120.00
	\$1,020.00

Payments

Supervisor	\$400.00
Assistants	470.00
Loam	42.00
Cement	.70
Rent	10.00
Labor as per payrolls	81.30
City Trucks	8.00
Trucks hired	8.00
	\$1,020.00

Unclassified

Memorial Day

Receipts

Appropriation	\$400.00
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Payments

Post 49, G. A. R.	\$400.00
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Firemens Memorial Sunday

Receipts

Appropriation	\$75.00
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Payments

Fire Department Memorial Committee	\$75.00
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Memorial Day for Spanish War Veterans

Receipts

Appropriation	\$25.00
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Payments

Spanish War Veterans	\$25.00
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ANNUAL REPORT

Veterans of Foreign Wars

Receipts

Appropriation (transfer)	\$50.00
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Payments

Veterans of Foreign Wars	\$50.00
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 Tercentenary Celebration

Receipts

Transfer	\$600.00
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Payments

Material for grandstand	\$376.91
Decorating buildings	195.00
Refreshments	21.50

 593.41

Balance to general treasury	\$6.59
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Public Service Enterprises

WATER WORKS

Balance, December 21, 1929 \$1,610.19

Maintenance Accounts

Receipts

Water rates	49,821.55
Meter rates	11,237.21
Sundry Water receipts	283.70
City for fire service and buildings	5,000.00
Miscellaneous maintenance receipts	283.79
Interest on deposits	103.45

66,729.70

Payments for Maintenance

Pumping station	14,498.66
Pumping station, Artichoke	2,584.87
General maintenance	9,237.89
Hydrant maintenance	1,244.38
Gate maintenance	143.60
Reservoir maintenance	16.00
Meter maintenance	572.10
Service pipe maintenance	2,971.12
Main pipe maintenance	817.29

Filter bed maintenance	5,191.19	
Frog Pond system	65.95	
Automobile	345.79	
Artichoke River maintenance	2,248.80	
Total maintenance	39,937.64	
Net earnings	26,792.06	
Received for note to Joseph Mannix	5,000.00	
		31,792.06

Payments for Debt

Bonds retired	14,000.00	
Interest on bonds	3,217.50	
		17,217.50
Excess after debt requirements	14,574.56	
Excess in maintenance balance	16,184.75	

New Construction Accounts

Receipts

Service pipe construction	682.88
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Payments

Hydrant construction	\$125.25	
Service pipe construction	1,365.23	
Service pipe construction, Newbury	52.23	
Real estate	4,437.19	
Total new construction	5,979.90	
Debit of construction account	5,297.02	
Balance December 31, 1930	10,887.73	
Cash short	38.80	
		10,848.93

INTEREST

Balance forward	\$14,983.30
Appropriation	19,500.00
Accrued interest received on loans	127.97

\$34,611.27

Revenue, Credited to Income Account

Interest on overdue taxes and assessments	\$6,332.54
Interest from water commissioners	3,217.50
Interest on bank deposits	1,705.51

\$11,255.55

Payments

Interest on:

Plum Island Bridge loan	755.44
Water Bonds	3,305.00
Departmental Equipment	1,440.00
Reconstruction of Highway loans	3,088.75
Central Park & Playground bonds	520.00
New Primary Schoolhouse bonds	4,738.77
Revenue loans	3,058.35
County Tuberculosis Hospital	711.56
Sewer Loan	1,710.00
Clam Plant Loan	170.00

19,497.87

Balance forward \$15,113.40

MUNICIPAL INDEBTEDNESS

Gross city debt December 21, 1929 \$398,774.91

Debts incurred during 1930

Revenue Loans	\$200,000.00
Sewer loan	14,000.00
Clam Chlorination Plant	14,000.00

\$228,000.00

Debts paid during year

Water bonds	\$14,000.00	
Plum Island Bridge loan	1,500.00	
Central Park & Playground	1,000.00	
Wid. & Recon. Merrimac Street	20,000.00	
Revenue loans	200,000.00	
County Tuberculosis Hospital	1,500.00	
Department Equipment loan	9,000.00	
Sewer Bonds	2,000.00	
Total debts paid		249,000.00
Decrease in debt during year		21,000.00
Gross city debt December 19, 1930		\$377,774.91
Primary Schoolhouse bonds not presented for payment during financial year.		

CLAM PLANT CONSTRUCTION

Receipts

Appropriation by transfer	\$4,000.00
Balance from old account	161.00
Notes issued	14,000.00
	\$18,161.00

Payments

Cost of land	\$600.00
Cost of plans	450.00
Iron plant in small plant	161.00
Lumber and cement	2,637.06
Gravel and crushed stone	576.75
Hardware, paint and steel rods	507.36
Services of carpenter and painter	1,484.10
Use of mixer, gasoline	97.79
Freight and trucking	85.65
Electrician and stock	252.92
Two air compressors	1,100.00
Pipes, valves, fittings and labor	1,625.38
Advertising	9.25
Delco tanks and plates	393.00

CITY AUDITOR

87

Fire gun and hose	74.18	
Jennings suction pump	715.00	
Automatic priming pump	195.00	
Pump and motor, small plant	197.20	
Electric incubator and hot air ovens	771.30	
Fuel for gas compressor	66.75	
Frigidaire	415.00	
Laboratory equipment	360.78	
Electric power and light in testing	73.44	
Office supplies, tags and paste	230.08	
Clam baskets	855.50	
Services of chemist testing	139.91	
Chemist supplies and equipment	301.12	
Labor as per payrolls	1,916.50	
Supervisor of construction	683.32	
		\$16,975.34
Balance forward		\$1,185.66

CLAM PLANT MAINTENANCE

Cash receipts from plant	\$3,539.25
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Payments

Supervision	\$741.66	
Assistants	1,874.94	
Stationery and office supplies	5.85	
Postage	1.00	
Telephone	10.30	
Chemicals	38.91	
Paint and glass	46.90	
Traveling expenses	3.45	
Power and lighting	515.95	
Gas and oil	2.08	
		\$3,241.04
Balance forward		\$298.21

ANNUAL REPORT

CEMETERIES

Receipts

Appropriation	\$1,000.00
From general treasury to balance	332.09
	\$1,332.09

Payments

Labor as per payrolls	\$1,041.00
Water	13.50
Equipment and supplies	18.62
Stove	8.00
Coal	4.25
Rent of driveway	60.00
Labor and material for fence	186.72
	\$1,332.09

Trust Fund Income

Atwood Fund

Cr.

Balance Dec. 21, 1929	\$927.03
From trustees of trust funds	414.02
Returned aid from individuals	50.00
	\$1,391.05

Dr.

Cash payments to beneficiaries	285.00
Balance Dec. 20, 1930	\$1,106.05

BALCH FUND

Cr.

From trustees of trust funds	\$506.25
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Dr.

City Parks (transfer)	\$506.25
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ANNUAL REPORT

BROMFIELD FUND

Cr.

From trustees of trust funds

Dr.

Sidewalks and Edgestones (transfer) \$250.00

Tree Department (transfer) 250.00

\$500.00

BROWN FUND

Cr.

From trustees of trust funds \$759.38

Dr.

To income of Education (transfer) \$759.38

COLE FUND

Cr.

From trustees of trust funds \$100.00

Dr.

To Public Library Salaries (transfer) \$100.00

A. GERTRUDE CUTTER FUND

Cr.

From trustees of trust funds \$3,000.00

CITY AUDITOR

91

Dr.

City Parks (transfer)	\$1,000.00	
Central Park and Playgrounds (transfer)	1,500.00	
Moseley Woods (transfer)	500.00	
		\$3,000.00

DEXTER FUND

Cr.

Balance Dec. 21, 1929	\$851.75	
From trustees of trust funds	108.17	
Balance Dec. 20, 1930		\$959.92

FOLLANSBEE FUND

Cr.

Balance Dec. 21, 1929	\$99.00	
From trustees of trust funds	285.95	

Dr.

Fuel for beneficiaries	238.55	
Balance Dec. 20, 1930	47.40	

GORWAIZ FUND

Cr.

From trustees of trust funds	\$5.05	
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Dr.

Atkinson Common	\$5.05	
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ANNUAL REPORT

CHARLES KNIGHT FUND

Cr.

From trustees of trust funds	\$20.25
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Dr.

Atkinson Common	\$20.25
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 PAUL A. MERRILL FUND

Cr.

Balance Dec. 21, 1929	\$25.00
From trustees of trust funds	50.00

 \$75.00

Dr.

Balance Dec. 20, 1930	\$75.00
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 SIMPSON FUND

Cr.

From trustees of trust funds	\$919.57
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Dr.

To street sprinkling (transfer)	\$919.57
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 R. M. TOPPAN FUND

Balance Dec. 21, 1929	\$73.14
From trustees of trust funds	12.50

Balance Dec. 20, 1930	\$85.64
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CITY AUDITOR

TAX TITLE

Dr.

Balance forward	\$3,278.90
Registering titles and expenses of sales	26.90
Transfer to Tax 1928	1,191.43
	\$4,497.23

Cr.

Property redeemed	232.64
Balance Dec. 19, 1931	\$4,264.59

Borrowing Capacity City of Newburyport

Year	Valuation	Assessments	Valuation	Abatements	Valuation
1928	\$13,803,142	\$4,350	\$13,807,492	\$92,000	\$13,715,492
1929	14,632,505	9,550	14,642,055	25,525	14,616,530
*1930	14,699,080	4,950	14,704,030	36,650	14,667,380
					42,999,402

*Includes valuation of motor vehicles

Average valuation for three years \$14,333,134

Debt limit 2½ % of \$14,333,134 \$358,328.35

City debt omitting revenue loans \$377,774.91

Debts outside the limit allowed by Special Acts

Water (Acts 1894, 1908, 1913) \$78,000.00

Plum Island Bridge (Act 1921) 16,274.91

Wid. Recon. Merrimac St. (Act 1923) .. 45,000.00

*New Primary School (Acts 1923) 97,500.00

County Hospital Loan (Acts 1924) 16,500.00

Total loan outside the limit 253,274.91

Debt within the limit 124,500.00

233,828.35

Loan authorized Sewer Construction \$50,000 Issued \$39,000.

Loan authorized Clam Plant \$16,000 Issued \$14,000

*\$9,000 due Dec. 1, 1929 not yet presented for payment

Loans authorized but not issued

Sewer Construction \$11,000.00

Clam Plant 2,000.00

\$13,000.00

Borrowing Capacity Dec. 20, 1930 \$220,828.35

City Debts and Assets

Dec. 20, 1930						
Bonds and Notes	Rate	Issued	Due		Amount	
Water	3½ %	1904	June	1, 1931-34	\$44,000.00	
Water	4 %	1908	July	1, 1931-38	20,000.00	
Water	4½ %	1914	Oct.	1, 1931-44	14,000.00	
Plum Island Bridge ..	4¼ %	1922	Dec.	1, 1931-41	16,274.91	
Central Park & Play-ground	4 %	1922	July	1, 1931-42	12,000.00	
Wid. and Recon. Mer-rimac Street	4¼ %	1923	June	1, 1931-33	45,000.00	
Schoolhouse	4¼ %	1922	Dec.	1, 1931-42	97,500.00	
Schoolhouse	4¼ %	1922	Dec.	1, 1931-42	19,500.00	
Wid. and Recon. Mer-rimac Street	4½ %	1923	Dec.	1, 1931-33	15,000.00	
County Tuberculosis Hospital	4⅞ %	1926	Feb.	12, 1931-46	16,500.00	
Departmental Equip-ment Loan	4 %	1928	July	10, 1931-33	27,000.00	
Sewer	4½ %	1929	Nov.	1, 1931-42	37,000.00	
Clam Chlorination Plant	4¼ %	1930	May	28, 1931-34	8,000.00	
Clam Chlorination Plant	4 %	1930	Nov.	1, 1931-33	6,000.00	
					\$377,774.91	

ASSETS

Excise Tax 1930 uncollected	\$9,222.88	
Excise Tax 1929 uncollected	4,357.54	
Tax of 1929 uncollected	48,872.89	
Tax of 1930 uncollected	111,809.27	
		\$174,262.58
Preservation Trees 1930 uncollected	221.41	
Cash in Atlantic National Bank	11,027.08	
Cash in First & Ocean National Bank ..	26,415.33	
Cash in Merchants National Bank ..	12,859.14	
Cash in Treasurer's office	445.08	
		50,746.63
		225,230.62
Total net debt Dec. 20, 1930	152,544.29	
Total net debt Dec. 21, 1929	168,148.82	
Decrease in net debt	\$15,604.53	

Annual Net Debt Statement

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

Year	Net Debt	Increase	Decrease
1899	\$289,556.47		\$88,720.10
1900	286,876.59		2,689.88
1901	317,272.13	\$30,395.54	
1902	321,725.39	4,453.26	
1903	369,687.30	47,961.91	
1904	646,819.16	277,131.86*	
1905	671,536.83	24,717.67	
1906	630,305.15		41,231.68
1907	569,120.73		34,184.42
1908	586,259.64		9,861.09
1909	589,904.27	3,644.63	
1910	541,348.34		48,555.93
1911	507,916.05		33,432.29
1912	518,129.41	10,213.36	
1913	464,470.01		53,659.40
1914	471,146.63	6,676.62	
1915	426,408.64		44,747.99
1916	360,438.53		65,970.11
1917	295,736.53		64,702.00
1918	253,982.14		41,754.39
1919	250,963.43		3,045.71
1920	262,265.30	11,328.87	
1921	279,088.07	16,907.76	
1922	308,249.20	29,161.13	
1923	505,966.24	197,717.04	
1924	483,345.15		22,621.09
1925	431,723.94		51,621.21
1926	337,387.79		94,336.15
1927	255,025.50		82,362.28
1928	207,595.90		47,429.61
1929	168,148.82		39,447.08
1930	152,544.29		15,604.53

*Water Plant acquired in 1904

Trust Funds

THE LAW. Chapter 322

An act to provide for the auditing of certain trust funds and accounts. Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City and town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the Mayor and Treasurer of the city or to the Selectmen or Treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1904).

Trust funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees, the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had assumed no responsibility for such funds, and it may be a question if they come under the preceding law, but such trustees have been requested to allow examination of said funds and accounts.

Trust funds held by Trust Fund Commissioners have been verified and the income traced to its proper accounts.

The Atkinson fund, held by special trustees, no report filed.

Peabody and Public Library Building Funds. Income has been verified, vouchers checked up and principal accounted for.

The Wheelwright Fund. The accounts of the Treasurer for the year ending Oct. 31, 1930, have been audited and found correct; also thesecurities have been counted and found to agree with the treasurer's accounts.

The following is a statement of the conditions of said funds:

In the hands of the Trustees of Newburyport Trust Funds.

Cash accounts

Cash on hand Dec. 21, 1929	\$583.26
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Receipts during year

Securities sold and matured	\$15,283.27	
Income from investments	13,130.99	
Interest on Cutter income	30.13	
Premium on securities sold	2,719.73	
		\$31,164.12

Payments

Securities purchased	19,206.35	
Purpose donated	9,314.55	
City of Newburyport from Gertrude Cutter fund income	3,000.00	
		31,520.90

Decrease in cash on hand	356.78
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Cash on hand Dec. 20, 1930	\$232.48
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CITY AUDITOR

99

Investment account

Total funds, Dec. 21, 1929	\$264,362.89
Interest added to Class of 1917 fund	8.56
Interest added to Class of 1918 fund	8.26
Fire Insurance Fund	1,185.43
Premiums received added to principal	2,719.73
	\$268,284.87

SCHEDULE OF INVESTMENTS **And Purpose for Which Income is Used**

Name of Fund	Investment	Date Due	Amount	Income	Purpose
Emma L. Andrews	Five Cents Savings Bank, City	Demand	\$1,000.00	\$50.00	So. E. Read'g Room
Margaret Atwood	Institution for Savings, City	Demand	5,500.00	278.42	Poor and Religious
	Five Cents Savings Bank, City	Demand	5,500.00	275.00	Poor and Religious
	First and Ocean Natl. Bank, City	Demand		.60	Poor and Religious
Balch	Institution for Savings, City	Demand	5,000.00	253.12	Bartlett Mall
	Five Cents Savings Bank, City	Demand	5,000.00	253.13	Bartlett Mall
J. M. Bradbury	Institution for Savings, City	Demand	1,000.00	50.62	Gen'l Use of Library
W. N. Bradstreet	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	500.00	Sidewalks and Trees
Moses Brown	Institution for Savings, City	Demand	5,000.00	253.12	Schools
	Five Cents Savings Bank, City	Demand	5,000.00	253.13	Schools
	Provident Inst. for Sav., Amesbury	Demand	5,000.00	253.13	Schools
Class of 1917 N. H. S.	Five Cents Savings Bank, City	Demand	178.30	8.56	Memorial
Class of 1918 N. H. S.	Five Cents Savings Bank, City	Demand	171.71	8.26	Athletic Field
Lucy G. B. Colby	Five Cents Savings Bank, City	Demand	700.00	35.00	Replacement Old Books
Charlotte C. Cole	Institution for Savings, City	Demand	1,000.00	50.00	Supt. of Reading Room
	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Supt. of Reading Room
	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Npt. & Newbury Books
John J. Currier	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
A. E. Cutter	Institution for Savings, City	Demand	3,000.00	150.00	Gen'l Use of Library
	City of New York, 3½ %	Nov. 1, 1953	832.07	35.00	Beautifying the City
A. Gertrude Cutter	Atchison, Topeka, Santa Fe, 4 %	Oct. 1, 1995	771.06	40.00	Beautifying the City
	New Amsterdam Gas, 5 %	Jan. 1, 1948	623.19	50.00	Beautifying the City
	Long Island R. R., 4 %	July 1, 1931	868.55	40.00	Beautifying the City

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
A. Gertrude Cutter	Chicago and Erie R. R., 5%	May 1, 1982	856.52	50.00	Beautifying the City
	U. S. 4th Liberty Bonds, 4¼%	Demand		311.51	Beautifying the City
	Five Cents Savings Bank, City	Demand	23,432.17	956.06	Beautifying the City
	Institution for Savings, City	Demand	26,227.10	1,130.52	Beautifying the City
Annie D. Davis	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Aged Ladies
Timothy Dexter	Institution for Savings, City	Demand	2,137.50	108.17	Poor
Nathan D. Dodge	U. S. 4th Liberty Bonds, 4¼%			18.70	Books for Library
	Five Cents Savings Bank, City	Demand	1,020.00	25.50	Books for Library
W. H. P. Dodge	Institution for Savings, City	Demand	2,645.00	132.24	Bks. & Papers for Libr.
Susan M. Donnell	Institution for Savings, City	Demand	3,000.00	150.00	Gen'l Use of Library
L. M. Follansbee	Institution for Savings, City	Demand	1,206.52	61.05	Poor
	Five Cents Savings Bank, City	Demand	2,500.00	125.00	Poor
Daniel Foster	Five Cents Savings Bank, City	Demand	250.00	12.50	Books for Library
Joseph A. Frothingham	Haverhill Savings Bank, Haverhill	Demand	1,000.00	50.00	Books for Library
A. M. Gorwaiz	Five Cents Savings Bank, City	Demand	100.00	5.05	Atkinson Common
S. A. Green	Salem Five Cents Savings Bank	Demand	2,000.00	125.00	Books for Library
George Haskell	Institution for Savings, City	Demand	1,072.50	53.60	Books for Library
Charles H. Knight	Five Cents Savings Bank, City	Demand	400.00	20.25	Atkinson Common
S. W. Marston	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
	Institution for Savings, City	Demand	4,000.00	200.00	Gen'l Use of Library
Paul A. Merrill	Five Cents Savings Bank, City	Demand	1,000.00	50.00	School Prize

SCHEDULE OF INVESTMENTS--(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
E. S. Moseley	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
	Institution for Savings, City	Demand	4,000.00	200.00	Gen'l Use of Library
W. O. Moseley	Boston & Albany R. R., 4%	May 1, 1933	1,980.00	80.00	Gen'l Use of Library
	Chicago B. & Q. R. R., 4%	March 1, 1938	1,942.50	80.00	Gen'l Use of Library
	N. Y. N. H. & H. R. R., 4%	March 1, 1947	947.50	40.00	Gen'l Use of Library
	B. & M. R. R. Series R 5%	May 1, 1940	1,965.00	100.00	Gen'l Use of Library
	Institution for Savings, City	Demand	3,406.60	172.42	Gen'l Use of Library
M. P. Sawyer	Salem Savings Bank	Demand	5,000.00	250.00	Books for Library
M. H. Simpson	Boston & Albany R. R., 4%	May 1, 1933	3,960.00	160.00	Sprinkling Streets
	Chicago B. & Q. R. R., 4%	March 1, 1958	3,885.00	160.00	Sprinkling Streets
	N. Y. N. H. & H. 4%	July 1, 1955	4,700.00	200.00	Sprinkling Streets
	B. & M. R. R. Series V, 4-5%	March 1, 1942	2,940.00	150.00	Sprinkling Streets
	Institution for Savings, City	Demand	4,930.00	249.57	Sprinkling Streets
	Real Estate cor. Purchase & Marlboro		5000.00	240.00	Branch Library
S. End Reading Room	American Tel. & Tel. Co., 5½%	Nov. 1, 1943	500.00	27.50	Branch Library
	Broadway Bond, 6½%	March 1, 1939	500.00	32.50	Branch Library
	100 West 55th Street Bond, 6½%	Jan. 15, 1940	500.00	32.50	Branch Library
	Institution for Savings, City	Demand	3,156.17	157.80	Branch Library
	Five Cents Savings Bank, City	Demand	5,452.73	272.62	Branch Library
	Institution for Savings, City	Demand	10,000.00	500.00	Books for Library
	Five Cents Savings Bank, City	Demand	10,000.00	500.00	Books for Library
J. R. Spring					

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
E. H. Stickney	Baltimore & Ohio R. R. 5%	Dec. 1, 1995	5,969.65	250.00	Gen'l Use of Library
	Institution for Savings, City	Demand	5,524.01	279.65	Gen'l Use of Library
B. G. Sweetser	Institution for Savings, City	Demand	5,000.00	250.00	Books for Library
W. C. Todd	Boston & Albany R. R., 4%	May 1, 1933	1,980.00	80.00	Reading Room
	Chicago B. & Q. R. R., 4%	March 1, 1958	1,942.50	80.00	Reading Room
	N. Y. N. H. & H. 4%	March 1, 1947	1,895.00	80.00	Reading Room
	B. & M. R. R. 5%	May 1, 1940	1,965.00	100.00	Reading Room
	Institution for Savings, City	Demand	7,425.00	371.24	Reading Room
R. N. Toppan	Institution for Savings, City	Demand	250.00	12.50	School Prize
A. Williams	Salem Five Cents Savings Bank	Demand	1,000.00	62.50	Books for Library
Fire Insurance Fund	N. Y. N. H. & H. R. R., 4%	July 1, 1955	4,825.00	200.00	Replace Loss by Fire
	Five Cents Savings Bank, City	Demand	20,651.43	985.43	Replace Loss by Fire

\$268,284.87 \$13,130.99

Recapitulation

Funds for:	Funds	Income
Purchase of books for Library	\$38,987.50	\$1,980.04
General use of Library	39,835.26	1,955.21
Reading room supplies	15,207.50	711.24
Reading room salary	2,000.00	100.00
Funds for local books	1,000.00	50.00
Funds for replacement of old books	700.00	35.00
Benefits of schools	15,000.00	759.38
Sprinkling of streets	20,415.00	919.57
Sidewalks and trees	10,000.00	500.00
Benefit of poor	5,843.75	294.22
Municipal fire insurance	25,476.29	1,185.43
Bartlett Mall	10,000.00	506.25
School prize	1,250.00	62.50
Religious work and poor	11,000.00	554.02
Atkinson Common	500.00	25.30
Aged Ladies	1,000.00	50.00
Memorial	350.01	16.82
Beautifying the city	53,610.66	2,613.09
South End Reading Room	15,108.90	762.92
Magazines for South End Reading Room ..	1,000.00	50.00
	\$268,284.87	\$13,130.99

Trust Funds Under Control of Special Trustees

Moses Atkinson Fund

Benefit of Schools

No report filed for 1930

George Peabody Fund

To Purchase Books for Library

Investment of Fund

Institution for Savings	\$15,000.00
Total fund	\$15,000.00

Statement of Receipts and Payments

Receipts

Cash on hand Dec. 1, 1929	\$310.32	
Dividend April 1930	375.00	
Dividend October 1930	375.00	
		\$1,060.32

Payments

Books	\$625.98	
Postage	.50	
Total expenditures		626.48
Balance on hand Dec. 4, 1930		\$433.84

ANNUAL REPORT

Public Library Building Fund

December 9, 1930

Principal of Fund, Deposit Institution for Savings	\$10,000.00
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Income Account

Balance of year 1929	\$71.07
Interest withdrawn from Savings Bank	500.00

\$571.07

Expenditures

Carpenter and stock	\$67.90
Electric wiring and lights	33.68
Paint and hardware	21.90
Repairs to roof	65.66
Labor and teaming	30.00
Plumber and stock	20.62
Painter and stock	161.48

\$401.24

Balance December 20, 1930	\$169.83
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William Wheelwright School

Scientific School

Investment of Fund, Oct. 31, 1930

Real Estate by foreclosure and in possession	\$15,500.00
Mortgage on real estate	19,700.00
Bonds	401,434.96
Stocks	151,159.66
Cash	2,871.11

\$590,665.73

Statement of Receipts and Payments

Receipts

Balance Oct. 31, 1929	\$6,395.62
Securities sold and matured	44,660.50
Income gross	31,118.45
Premiums received	979.19
Rights sold	2.36
	\$83,156.12

Payments

Securities purchased	\$47,661.25
Accrued interest paid	284.58
Students expense	26,630.40
Expense on real estate foreclosed	2,472.69
Administration expenses	3,104.84
Premiums paid	131.25
	\$80,285.01
Cash on hand October 31, 1930	\$2,871.11

Recapitulation of all Trust Funds

Trust Funds in hands of Sinking Fund Commissioners	\$268,284.87
Moses Atkinson Funds in hands of special trustees (No report)	
George Peabody Fund in hands of special trustees	15,000.00
Library Building Fund in hands of special trustees	10,000.00
William Wheelwright Fund in hands of special trustees	590,665.73
Oliver Putnam Fund in hands of special trustees (No report)	
	\$883,950.60

Credits, Expenditures and Balances of Public Book accounts

at close of City's books, on December 20, 1930

Emma L. Andrews	\$30.18	\$50.00	\$57.76	\$22.42
Lucy G. B. Colby	18.57	35.00	34.79	18.78
John J. Currier	263.20	50.00	38.50	274.70
Nathan D. Dodge	7.71	44.20	42.77	9.14
W. H. P. Dodge	269.40	132.24	106.43	295.21
Daniel Foster	7.11	12.50	12.92	6.69
J. A. Frothingham	33.30	50.00	13.19	70.11
S. A. Green	72.20	125.00	128.08	69.12
George Haskell	27.15	53.60	27.72	53.03
M. P. Sawyer	124.16	250.00	238.64	135.52
J. R. Spring	109.74	1000.00	945.81	163.93
B. G. Sweetser	42.63*	250.00	128.20	79.17
William C. Todd	202.98	711.24	575.65	338.57
Abraham Williams	19.22	62.50	56.72	25.00
	1,184.92	2,826.28	2,407.18	1,561.39

*Overdrawn

 42.63
 1,142.29

Balance of book accounts Dec. 21, 1929	\$1,142.29
Income and credits for year	\$2,826.28
Expenditures for year	2,407.18
Income exceeded expenditures	419.10
Balance, Dec. 20, 1930	\$1,561.39

City Auditor's Office

CITY OF NEWBURYPORT STATEMENT OF APPROPRIATED AND NON-REVENUE ACCOUNTS AT CLOSE OF BOOKS

December 20, 1930

REVENUE ACCOUNTS	ESTIMATED	RECEIPTS
Licenses and Permits	\$1,000.00	\$1,520.00
Trea. and Coll. Dept.	300.00	418.75
City Clerk's Dept.	100.00	193.76
City Hall	500.00	630.42
Fines, forfeits and rents	3,000.00	3,118.50
Sealer of Weights and Meas.	200.00	341.41
School Department	4,000.00	4,871.44
Public Library	2,500.00	3,287.31
Cemetery, sale of lots	50.00	109.00
Interest	11,000.00	11,255.55
Corporation Tax	21,000.00	29,333.78
National Bank Tax	2,500.00	3,720.64
Street Railway Tax	150.00	269.04
Miscellaneous receipts	400.00	316.34
Income from Cutter Fund	3,000.00	3,000.00
	\$49,700.00	\$62,385.94
Income exceeds estimate		12,685.94
Income tax excess		17,208.00

Appropriations	Expended or	
and Credits	Transferred	Balance

GENERAL GOVERNMENT

City Council	\$1,404.35	\$791.66	\$612.69
Mayor's Department	1,300.00	1,282.78	17.22

Auditor's Department	2,575.75	2,620.49	44.74*
Treas. & Coll. Dept.	4,874.96	5,044.03	169.07*
Assessors' Department	5,500.00	5,516.54	16.54*
Ex. Bond & Note Issue	100.00	93.73	6.27
City Clerk's Department	2,550.00	2,529.80	20.20
City Messenger	1,600.00	1,600.00	
Law Department	1,004.00	967.63	36.37
Elec. & Registration	2,600.00	2,773.46	173.46*
City Hall	2,400.00	3,119.83	719.83*
Old Records and Typewriting	325.00	280.68	44.32
Printing City Ordinances	50.00		50.00

POLICE DEPARTMENT

Supervision	2,384.00	2,406.55	22.55*
Salaries	31,940.00	31,190.00	750.00
Fuel	450.00	693.34	243.34*
Lighting	400.00	456.70	56.70*
Miscellaneous	1,412.75	1,797.78	385.03*
Buildings	2,015.00	1,968.49	46.51

FIRE DEPARTMENT

Supervision	750.00	750.00	
Salaries	26,600.00	26,450.00	150.00
Fuel	700.00	205.88	494.12
Lighting	400.00	233.60	166.40
Hydrant Service and Water	3,550.00	3,530.50	19.50
Equipment and Repairs	1,800.00	1,600.58	199.42
Miscellaneous	411.40	431.52	20.12*
Buildings	1,300.00	1,069.07	230.93
New Hose	1,500.00	1,500.00	
Fire Alarm Supervision	1,000.00	1,000.00	
Fire Alarm Miscellaneous	1,700.65	1,270.66	429.99
Inspection of Plumbing & Buildings	150.00	117.30	32.70
Sealer Wgts. & Measurese	850.00	973.84	123.84*
Tree Department	4,550.00	5,407.70	857.70*
Moth Department	3,911.15	3,413.13	498.02
Harbor Master	125.00	125.00	

HEALTH AND SANITATION

Supervision	1,500.00	1,500.00	
Miscellaneous	8,244.00	7,827.57	416.43
Vital Statistics	200.00	157.05	42.95
School Children, Ins. of	700.00	641.63	58.37

Ins. of Animals	350.00	350.00	
Ins. of Slaughtering	850.00	850.00	
Ins. Milk & Vinegara	650.00	600.00	50.00
Sewer Maintenance	427.70	400.05	27.65
Ashes & Rubbish	10,895.14	9,000.00	1,895.14
Street Cleaning	6,500.00	6,612.65	112.65*
Garbage Disposal	9,219.06	5,300.00	3,919.06
District Nurse	100.00	100.00	
Essex County T. B. Hospital	3,574.23	3,574.23	
Essex County T. B. Hospital new const.	2,312.70	2,312.70	

HIGHWAYS AND BRIDGES

Supervision	2,500.00	2,520.44	20.44*
City Teams & Trucks	12,255.57	10,651.27	1,604.30
Highway Repairs	25,292.29	26,657.36	1,365.87*
Culverts	1,500.00	1,654.07	154.07*
Bridges	3,600.00	2,230.35	1,369.65
Lighting	23,018.11	21,954.68	1,063.43
Street Sprinkling	5,919.57	5,842.85	76.72
Side. & Edgestones	6,301.71	6,540.41	238.70*
Ice & Snow Removal	4,500.00	4,385.01	114.99
Miscellaneous	200.00	668.84	468.84*

CHARITIES

Poor Department	33,659.08	41,184.77	7,525.69*
Salaries and Wages	4,700.00	4,685.19	14.81
Anna Jaques Hospital	1,000.00	1,000.00	
Homeopathic Hospital	600.00	600.00	
Mothers' Aid	5,129.66	5,197.83	68.17*

SOLDIERS BEENEFITS

Soldiers Relief	8,083.25	8,957.63	874.38*
Care of Sol. Graves	75.00	72.00	3.00
House for Span. War Vets.	300.00	217.85	82.15
Military Aid	1,465.00	1,385.00	80.00

EDUCATION

Salaries	143,056.00	143,152.78	96.78*
Miscellaneous	10,123.46	14,021.02	3,897.56*
Fuel	6,299.00	5,795.57	404.43
Lighting	1,300.00	1,851.34	551.34*
Buildings	7,000.00	6,074.93	925.07
Evening School	1,058.39	792.59	265.80

PUBLIC LIBRARY

Salaries	9,192.00	9,246.09	54.09*
Fuel	1,000.00	620.00	380.00
Lighting	675.00	542.17	132.83
Miscellaneous	640.10	545.28	94.82
Building	600.00	479.47	120.53

RECREATIONS

City Pars	1,606.25	1,989.70	383.45*
Atkinson Common	1,647.07	1,642.17	4.90
Riverside Park	33.55	50.80	17.25*
Cent. Park & Playgr.	2,300.00	3,157.30	857.30*
Care of Moseley Wds.	2,770.61	1,162.75	1,607.86
Playgrounds	900.00	1,020.00	120.00*
Memorial Day	400.00	400.00	
Firemen's Mem. Sun.	75.00	75.00	
Span. War Vet. Mem. Sun.	25.00	25.00	
City Clocks	150.00	150.00	
Water for Pub. Bldgs.	1,500.00	1,500.00	
Other City Propertiese	682.50		682.50
Clam Chlorination Construction ..	2,185.66	2,152.73	32.93
Dam. to Persons & Prop.	213.51	447.50	233.99*
Bronze Tab. for War Vets.	2,285.13		2,285.13
American Legion for Armistice Day ..	299.20	75.00	224.20
Cemeteries	1,000.00	1,332.09	332.09*
Interest	34,611.27	19,497.87	15,113.40

INDEBTEDNESS

Plum. Is. R. Br.	1,500.00	1,500.00	
Wid. & Re. Merrimac St.	20,000.00	20,000.00	
Cent. Park & Playgr.	1,000.00	1,000.00	
New Primary School	9,000.00		9,000.00
County T. B. Hospital	1,500.00	1,500.00	
Departmental Equip. L.	9,000.00	9,000.00	
Sewer Loan	2,000.00	2,000.00	

	\$577,335.78	\$551,642.85	\$45,897.71
*Overdrawn			20,204.78

\$25,692.93

Non-Revenue Accounts

New Sewer Construction	16,633.61	15,944.11	689.50
Sewer Construction	1,297.09	1,105.31	191.78
New Police Sig. Ser.	203.86		203.86
New Fire Alarm	131.83		131.83
	\$18,266.39	\$17,049.42	\$1,216.97

Recapitulation

Total of appropriations and credits		577,335.78
Total payments from revenue		551,842.85
		25,692.93
Income in excess of estimate		12,685.94
		38,378.87
Income tax excess		17,208.00
Balance		55,586.87
Charges to balance for contracts and debt	\$34,311.34	
Appropriation for relief of unemployed	20,000.00	
To excess and deficit account	1,275.53	
		55,586.87

Schedule of City Property

December 15, 1928

REAL AND PERSONAL

City Hall building and land, Pleasant Street, brick	\$50,000.00
New Police Station, Courthouse	35,000.00
City farm buildings and 30 acres of land, North Atkinson street, brick	40,000.00
Ward room, Congress street, wood	400.00
Library building and land, State street, brick	25,000.00
Right of Ferry way	100.00
Old Hill burial ground	1,000.00
Highland Cemetery	1,000.00
Ward Room, Purchase street, wood	200.00
Total	\$152,700.00

SCHOOLHOUSES

Albert Currier school	\$36,000.00
High schoolhouse and land, High street, brick	85,000.00
Jackman schoolhouse and land, brick	28,500.00
Kelley schoolhouse and land, High Street, brick	35,000.00
Davenport schoolhouse and land, Congress street, brick	6,000.00
Storey avenue schoolhouse and land, brick	1,500.00
Curtis schoolhouse and land, Ashland street	10,000.00
Moultonville schoolhouse and land, wood	1,500.00
George W. Brown School	180,000.00
Total	\$383,000.00

ENGINE HOUSES

Central fire station	\$20,000.00
Engine house and land, Purchase street, brick	2,500.00
Engine house and land, Congress street, brick	5,000.00
Engine house and land, Forrester street, brick	4,000.00
Engine house and land, Federal street, brick	5,000.00
Total	\$36,500.00
Washington park, Pond and Greenleaf street	\$12,000.00
Cushing park, Washington, Kent, Congress and Buck streets	9,000.00
Atkinson common, High street	3,500.00
Land, High street and Storey avenue	3,500.00
Triangular lot, Three Roads	200.00
Coffin lot, Hill street	1,200.00
Powder House lot, Low street	1,200.00
Pasture, Crow lane	700.00
Gravel pit, Greenleaf street	1,500.00
Gravel pit, Coffin court	300.00
Gravel pit, North Atkinson street	800.00
Kent street landing	1,500.00
Green street landing	2,000.00
Winter street landing	400.00
Jefferson street landing	300.00
Bromfield street landing	300.00
Goodwin landing	450.00
Gas house landing	50.00
Pettingell landing	50.00
Marlboro street landing	100.00
Janvrin landing	1,059.00
Coombs landing	100.00
Total	\$40,209.00

PERSONAL PROPERTY

Furniture in City Hall building, engine house, police station and court room	\$6,000.00
Movable property in schoolhouses, consisting of desks and chairs for pupils, books, and miscellaneous supplies, viz:	
Jackman school	\$632.00
Kelley school	1,192.00
Congress street school	311.00
Congress street ward room	66.00

New Currier school	2,610.00
Ashland street school in temporary quarters	142.00
Moultonville school	149.00
High School	1,550.00
Committee Room, City Hall	500.00
George W. Brown School	3,500.00

\$10,652.00

Two first class motor pumping engines.

Second class Amoskeag steamers, one Nott steamer, one hose wagon, one supply wagon, one hook and ladder truck, 8,950 feet leading hose, of which 5,400 feet is first class and 3,550 feet second class, 60 feet suction hose (2½ inch), five siamese couplings, seven hand extinguishers, two double harnesses, and small supplies in care of the chief engineer of the fire department \$32,500.00

Road roller, road scraper, road sweeper, three double carts, one single cart, three double sleighs, three single sleighs, one stone jigger, three double harnesses, three single sleigh harnesses, nine blankets, nine canvas coverings, two hokey-pokey carts, two road plows, four gravel screens, four snow plows, one single horse shovel, one iron paving widder block, six wooden paving widder, two spirit levels, four wooden horses, 18 pickaxes, sled runners, drills and wedges, six hoes, 12 scoop shovels, six grubs, two paving hammers, 12 water pails, one water can, two kerosene oil cans, four wheelbarrows, 13 steel bars, four tamping bars, 12 chains, one brush cutter, two pendants for snow plows, 12 rakes, 60 lanterns, 10 stone chisels, 36 brush brooms, 7 stone hammers, 2 mauls, 2 sledges, stable implements. In care of the surveyor highways \$6,000.00

Furniture in almshouse; other property in or about city farm building, viz: five cows, 13 swine, three horses, one mowing machine, one horse rake, one hay tedder, two sets hay forks and blocks, two express wagons, two dump carts, one hay wagon, one light wagon, two sets double harnesses, three sets single harnesses, two plows, two cultivators, one four-ton 8-14 wagon scale, and other tools and appurtenances usually found on a farm. In care of the superintendent of the city farm \$3,027.00

Standard weights and measures	300.00
Fire alarm	5,000.00

Total	\$73,479.90
Sewer system	\$150,000.00
Water works	450,000.00

RECAPITULATION

Real estate	\$152,700.00
Schoolhouses	383,500.00
Engine houses	36,500.00
Lands	40,209.00
Personal Property	73,479.00
Sewer system	150,000.00
Water works	450,000.00

\$1,296,388.00

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1930 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. of Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1851	2517	\$2,596,400	\$2,880,200	\$5,476,600	\$33,597.98		\$5,227.76	\$38,825.74	\$6.40
1852	2527	2,764,800	2,796,700	5,561,500	43,504.74		5,227.76	48,732.50	8.00
1853	2597	2,902,100	2,931,500	5,833,600	40,232.74	\$2,787.00	5,227.76	48,257.59	7.50
1854	2770	3,302,500	3,483,000	6,785,500	41,434.50	2,787.00	7,432.00	51,653.50	7.00
1855	2777	3,440,100	3,554,000	7,003,100	48,877.80	4,180.50	7,432.00	60,500.30	8.00
1856	2772	3,453,500	3,762,700	7,216,200	50,931.70	5,574.00	9,290.00	65,795.70	8.50
1857	2705	3,424,200	3,603,600	7,027,800	49,656.70	8,361.00	9,290.00	67,307.80	9.00
1858	2708	3,287,100	3,529,300	6,816,400	48,582.63	3,344.00	7,560.21	59,486.84	8.00
1859	2529	3,212,700	3,630,000	6,842,700	58,741.88	2,790.00	8,505.24	70,037.12	9.60
1860	2412	3,200,800	3,544,800	6,745,600	61,654.80	2,327.00	8,694.24	72,674.04	10.20
1861	2430	3,150,600	3,447,500	6,608,100	60,521.79	2,346.00	9,369.85	72,237.74	10.40
1862	2462	3,056,000	3,163,450	6,219,450	62,648.67	14,076.00	7,808.29	84,532.96	12.80
1863	2548	3,048,700	3,395,000	6,443,700	68,337.11	18,768.00	7,808.29	94,913.40	14.00
1864	2528	3,268,700	3,452,000	6,693,700	72,193.84	18,768.00	7,805.96	98,767.80	14.00
1865	3000	3,349,200	4,032,800	7,382,000	90,336.05	36,660.00	8,188.95	135,195.00	17.50
1866	3126	3,373,700	3,834,500	7,208,200	129,768.35	23,400.00	8,188.95	161,357.30	21.50
1867	2893	3,906,600	4,054,100	7,960,700	116,173.30	39,000.00	9,826.70	165,000.00	20.00
1868	3388	3,743,800	3,479,800	7,223,600	110,160.78	15,600.00	9,417.30	135,195.08	17.80
1869	3242	3,358,000	3,569,724	7,427,700	119,502.67	19,500.00	8,188.95	144,639.22	18.60
1870	2907	4,018,701	3,682,545	7,701,246	127,431.72	19,500.00	9,826.70	156,758.42	19.60
1871	3218	4,057,500	3,034,257	7,091,757	104,051.74	19,500.00	9,826.70	133,378.44	17.90
1872	3292	4,243,950	3,068,700	7,312,650	123,154.65	11,960.00	8,215.90	143,330.55	18.70
1873	3190	4,515,400	3,057,140	7,572,540	139,188.92	13,455.00	8,215.90	160,859.82	20.40
1874	3208	4,763,700	3,120,407	7,884,107	136,038.13	11,960.00	8,215.90	156,214.03	19.00
1875	3383	4,304,075	3,140,838	8,044,913	139,443.45	11,960.00	8,215.90	159,619.35	19.00
1876	3356	4,788,450	2,937,167	7,725,617	136,042.87	7,866.00	6,499.50	150,408.38	18.60

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1930 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of Count, Tax	Total Tax	Taxation per \$1,000
1877	3223	4,832,700	4,812,284	7,644,984	115,911.24	6,555.00	6,499.50	128,965.74	16.00
1878	3408	4,799,250	2,778,962	7,578,212	122,383.39	4,370.00	7,892.30	135,645.60	17.00
1879	3299	4,766,700	2,642,888	7,409,588	111,070.40	2,185.00	7,135.54	120,390.94	15.50
1880	3384	4,815,800	2,650,877	7,446,667	109,557.63	6,555.00	7,135.54	123,248.17	15.60
1881	3456	4,849,050	2,686,406	7,535,456	123,809.80	6,555.00	7,135.54	136,499.84	17.20
1882	3343	5,002,550	2,415,148	7,417,698	128,779.64	8,740.00	7,135.54	144,655.18	18.60
1883	3462	5,074,850	2,443,258	7,518,108	119,580.59	9,442.86	9,442.86	136,103.45	17.20
1884	3467	5,162,750	2,385,171	7,548,921	125,336.22	9,440.00	9,442.86	142,752.49	18.00
1885	3427	5,214,050	2,336,755	7,550,805	126,229.63	7,080.00	9,442.86	134,219.08	18.20
1886	3380	5,267,350	2,319,988	7,687,338	122,220.32	6,855.00	8,919.62	137,994.94	17.30
1887	3801	5,730,400	2,344,377	8,074,737	122,440.33	10,282.50	8,919.62	141,642.45	16.60
1888	3964	6,088,890	2,643,455	8,732,345	128,443.40	10,282.50	8,919.62	147,645.52	16.00
1889	3985	6,449,865	2,846,370	9,296,235	127,663.11	9,120.00	8,771.16	151,554.27	14.80
1890	2897	6,805,197	2,931,573	9,736,770	135,147.01	7,980.00	8,771.16	151,898.17	14.80
1891	3923	6,874,200	2,888,458	9,762,658	145,719.36	6,840.00	9,536.63	162,095.99	15.80
1892	3827	6,873,300	2,723,805	9,597,105	150,199.02	8,190.00	9,536.63	167,925.65	16.70
1893	3912	6,980,200	2,725,328	9,705,528	150,004.38	11,700.00	11,113.70	172,818.08	17.00
1894	3888	7,055,400	2,700,677	9,756,077	150,473.58	9,360.00	11,112.83	160,946.41	15.70
1895	3945	7,129,050	2,620,450	9,749,500	151,013.21	6,735.00	11,008.53	168,756.74	16.50
1896	2993	7,137,500	2,630,040	9,767,540	151,243.79	7,857.50	10,049.12	169,150.41	16.50
1897	3915	7,197,300	2,503,674	9,682,974	138,594.57	7,857.50	10,495.73	156,947.80	15.40
1898	3813	7,210,390	2,529,590	9,740,390	150,038.38	5,760.00	8,647.90	164,446.28	16.10
1899	3979	7,292,400	2,775,217	10,067,617	149,915.56	5,760.00	8,330.50	164,006.06	15.50
1900	4348	7,286,000	2,863,033	10,149,033	151,518.84	5,760.00	8,727.17	166,006.01	15.50
1901	4430	7,382,400	3,100,050	10,482,450	159,020.42	6,422.50	9,039.79	174,482.71	15.80
1902	4471	7,416,500	2,942,315	10,358,815	181,955.40	5,592.50	9,924.53	197,472.43	18.20

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1930 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1903	4496	7,429,000	3,277,929	10,706,929	161,641.40	9,262.70	11,540.15	182,444.25	16.20
1904	4588	7,467,200	3,343,664	10,810,864	173,706.84	8,937.70	11,552.05	194,196.59	17.00
1905	4483	7,508,900	3,380,692	10,119,592	172,503.70	14,247.70	11,567.50	198,318.90	17.40
1906	4374	7,601,000	3,558,621	11,159,621	187,033.98	12,470.78	12,348.34	211,853.10	18.20
1907	4221	7,649,450	3,620,861	11,270,311	195,772.18	13,767.70	13,038.03	222,577.91	19.00
1908	4297	7,648,000	3,805,701	11,453,701	217,221.19	18,897.70	15,289.61	251,408.50	21.20
1909	4351	7,690,600	4,579,121	12,269,721	196,699.70	15,477.70	17,409.50	229,556.90	18.00
1910	4252	7,854,450	7,387,607	15,242,057	237,872.48	19,007.50	18,360.01	275,239.99	17.50
1911	4190	7,947,400	5,167,010	13,114,410	228,244.33	19,007.50	18,170.64	265,422.47	19.60
1912	4211	8,096,000	4,739,482	12,835,482	221,440.30	21,587.50	18,253.19	261,280.99	19.70
1913	4167	8,122,700	4,495,258	12,617,958	213,390.83	24,247.50	16,745.84	254,384.17	19.50
1914	4166	8,191,050	4,633,677	12,824,727	221,550.24	26,702.63	16,573.67	264,826.54	20.00
1915	4131	8,146,350	4,380,036	12,526,386	222,660.40	29,445.00	19,210.71	271,316.11	21.00
1916	4231	8,225,000	4,377,934	12,602,934	209,740.98	22,086.93	18,610.41	250,438.32	19.20
1917	4245	8,271,000	3,032,371	11,303,371	214,896.00	30,219.90	21,103.68	279,886.56	20.00
1918	4025	8,331,350	3,123,952	11,455,308	224,670.00	30,146.20	21,056.90	289,181.35	21.00
1919	4139	8,458,350	3,249,864	11,708,214	236,017.49	31,810.37	21,595.59	289,423.45	21.50
1920	3992	8,820,300	3,090,202	11,919,502	293,057.18	40,588.95	21,987.35	355,633.48	25.00
1921	3700	9,008,200	3,171,766	12,179,966	301,694.94	52,249.92	27,329.61	381,274.47	29.00
1922	4397	9,414,500	3,131,826	12,546,326	380,935.29	43,122.45	22,885.67	446,943.41	31.00
1923	4482	9,753,770	2,861,700	12,615,470	418,916.62	42,236.00	27,136.30	490,288.92	34.00
1924	4558	10,427,300	2,669,762	13,097,062	471,005.88	25,766.40	22,138.09	518,910.37	36.00
1925	4765	10,822,900	2,713,300	13,536,200	445,825.48	29,547.05	26,137.18	501,509.71	33.60
1926	4822	10,852,450	2,692,910	13,545,360	445,652.20	28,185.60	23,746.89	497,584.69	33.20
1927	4797	10,991,750	2,571,560	13,563,310	428,554.89	28,289.64	26,491.48	483,336.01	32.00
1928	4764	11,155,050	2,648,092	13,803,142	472,526.43	19,616.34	25,748.80	517,891.57	29.40
1929	4663	11,367,300	2,065,690	13,432,990	501,172.95	19,663.63	27,479.12	548,315.70	30.00
1930	4557	11,408,750	1,988,980	13,457,730	505,993.95	17,475.97	26,314.36	549,784.28	29.40

**Department Reports and
Reports of City Officials**

Board of Assessors

Annual Report, 1930

December 31, 1930

To His Honor the Mayor and the City Council.

The Board of Assessors of the City of Newburyport hereby submit its report for the year 1930.

Valuation of Real Estate	\$11,468,750.00
Valuation of Personal Estate	1,988,980.00
Polls (4634)	9,268.00
	\$13,457,730.00

Requirements

City Requirements	497,981.60
County Tax	26,314.36
State Tax	14,910.00
State Snow Removal	187.47
State Highway	2,303.50
Judgments	1,032.42
State Civil War Veterans Care	75.00
Overlay	6,979.93
	\$549,784.28
	\$549,784.28
Estimated income from all sources	144,859.03
	404,925.25

Tree preservation assessment	528.95
To raise this amount it was necessary to declare a tax rate of \$29.40 a reduction of (.60 cents) from the previous year.	
The levy on real estate amounted to	\$337,181.25
Personal Property	58,476.00
Polls	9,268.00
	\$404,925.25

A special assessment was levied amounting to \$582.95 for tree preservation.

The number of horses assessed was 216, cows 239, sheep 5, other neat cattle 3, swine 128, fowl 1540, dwelling houses 3651.

The December assessment (omitted in the April levy and assessed in accordance with the provisions of Section 75 of Chapter 59 of the General Laws relating to Taxation) were as follows:

Real Estate Valuation	4,850.00	Tax	142.59
Personal Valuation	100.00	Tax	2.94
			145.53

Under the provisions of Chapter 60A of the General Laws providing for an Excise Tax on Motor Vehicles the board has made three commitments as follows:

March 31	1624 Cars	Value	\$579,210.00	Tax	\$16,866.07
August 30	1209 Cars	Value	410,290.00	Tax	8,411.24
December 31	606 Cars	Value	251,850.00	Tax	3,171.11

The amount of abatements allowed on these excise taxes to date has been for 1929 \$173.97, for 1930 \$1,404.14.

Abatements on property and polls granted during the year have been as follows:

Taxes of	1928	1929	1930
Real	\$536.65	\$291.00	\$662.97
Personal	1,470.32	87.00	443.94
Polls	1,400.00		68.00
	\$3,406.97	\$378.00	\$1,174.91

Abatements of taxes for tree work in 1930 have also been granted to the amount of \$9.25.

Respectfully submitted

Board of Assessors

JOHN H. SHEA,
CHARLES W. JOHNSON,
WILLIAM C. WEBSTER,

Board of Health

January 31, 1931

To His Honor the Mayor and Members of the City Council:

Gentlemen;

In conducting the duties of the Board of Health of this city we realize that our most valuable work is its protective work. This work by immunization or other method protects the community from disease in years to come. Toxin antitoxin was administered to some 300 children which would make about 50% of our school children receiving this valuable immunization from diphtheria last year and this year. It became necessary to add to our school regulations. A pupil was absent for a week from the George W. Brown school last fall without medical attention and returned to school without an examination. He complained of sore throat after he returned to school and soon after there were ten cases of diphtheria among children with whom he came in contact. There were two other cases which we felt came from this same infection. To prevent a recurrence regulations were adopted that a three days absence from school should be investigated by the school nurse and that the pupil should be required to furnish a permit signed by the school or family physician on returning to school.

Milk regulations as adopted last year could not be put into effect at once. We aimed at a definite programme in handling the milk situation as well as other work in our department this requires time to perfect. It was necessary to give our producers time to install pasteurizing plants without causing unnecessary hardship. Pasteurizing plants are in operation and one half of the milk sold in this city at the present time is pasteurized, 90% of the cows in Newburyport are T. B. tested. In the examination of Newburyport's cows 50% were found to be tubercular reactors a shameful condition of affairs. One hundred and twenty six cows have been removed from Newburyport's herds during the year being tubercular and sold to rendering plants or otherwise disposed of according to law. Inasmuch as

90% of our cows are T. B. tested Federal regulations will take care of the balance and test them - then our milk supply will be a real credit to our city. It may be of interest to state that in the inspection of slaughtering of pigs seven were found having tubercular glands. These were all traced to stables where there were tubercular cows. If this tubercular source of supply was a source of infections to pigs how much more of a source of infection must it have been to our children. In the inspecting of slaughtering state regulations were strictly carried out by our inspector Dr. Blakely. During the first of this year as well as last some of this work was done where restrictions were not thoroughly enforced. This slaughtering had to come to Newburyport and be performed under the rigid supervision of our inspector. The output of our slaughter houses is right and a credit to our community.

Clams from our chlorination plant with a bacteria count of fifty if stored in warm surroundings or shucked in unclean quarters become contaminated again and unfit for market. In order that these shell fish may be marketed in conformity to U. S. regulations it became necessary for this Board to adopt regulations for the handling and shucking of these shell fish as well as the shell disposal. Permits have been prepared covering the shell fish situation.

In the great variety of work performed by the agent and clerk of this Board investigating complaints, keeping the records of this department, posting contagious disease cards, etc., he has made 120 store inspections, 91 of dairy farms, 38 of milk plants, 27 of bakeries, 191 analyses of milk and cream, 2 clam seizures and one prosecution. One case of typhoid fever occurred, the source was baffling for a while, a carrier was found by our agent and properly cared for. A number of cases of typhoid have been traced to this carrier.

In addition to the regular bills of the year we paid bacteriologist bills of the previous year of \$900.00 - \$500.00 for physicians services in contagious diseases. Our bacteriological work is done at the State House this year at no expense to the city. The city physician at no extra compensation will take care of these contagious cases of this Board in the future. A saving on these two items of \$1,400.00 over last years bills. We received credit from the State on subsidy claim amounting to \$1,623.00. If our appropriation for this year can be increased by \$500.00 the work can be carried on more successfully.

We have received valuable assistance from the Health Center in our various clinics and appreciate very much the help they have given.

In reviewing the conditions of the past year it is a pleasure to report a real decrease in the prevalence of contagious diseases. Compared with last year the decrease amounts to 62%. This year 317 cases of contagious

disease were reported to this Board. The most prevalent being diphtheria with 83 cases and three deaths. An equal number of chicken pox cases - 46 of whooping cough, 19 of pneumonia, 11 cases of tuberculosis, some 40 cases divided among measles, scarlet fever and dog bites. Twenty seven cases of gonorrhoea and syphilis were reported. One case of typhoid fever. Influenza an indefinite term and loosely used was not reported.

Recommendations

First—We recommend as last year a comfort station be installed, with attendant, centrally located, under suitable supervision.

Second—We recommend an appropriation for clerical work in the office of this Board. This will allow the agent to perform inspection work to the remote source of our milk supply.

Third—We recommend our laboratory be removed to this office where surroundings are much more suitable, the addition of a small amount of equipment.

This represents some of the work performed by your Board of Health for the year 1930.

Respectively submitted,

Edward W. Eaton.

Chairman.

Fire Department

To His Honor the Mayor and Members of the City Council,

Gentlemen:

I respectfully submit the required report of the Fire Department for the year of 1930.

We have answered two hundred and seventy two calls for fires. Forty-eight were bell alarms and two hundred and twenty four were still alarms. A large number of the still alarms would have been bell alarms had it not been for the Permanent Firemen.

Thirteen calls were made into Newbury and two into West Newbury.

The loss sustained amounted to sixty five thousand six hundred and ninety nine dollars and eighty two cents, (\$65,699.82).

The most serious of these fires were the Albert Parson Farm, and the Plum Island Pavilion in Newbury, and Chase and Lunt Block and Knights of Columbus Home in our own City.

Apparatus

The Apparatus of the Fire Department consists of the following:

One Seagrave triple combination auto pumper, and hose car 12 years in service, second class.

One Maxim ladder truck, 6 years in service, first class.

One Larabbe hose, and Chemical Auto wagon, 8 years in service, fourth class.

One American La France 1000 gallon pumper, 3 years in service, first class.

I recommend that a triple combination auto pumper and hose car, 750 gallons be purchased to take the place of Hose 7 in answering still alarms. Also that it be equipped with the necessary equipment for fighting oil fires. This is urgent because a large amount of oil burners are being installed and sooner or later we are bound to have a good oil fire, and water will not have much effect on oil.

Hose

At present we have 8500 feet of hose in service.

The condition of this hose classified is as follows: 4500 feet is in good condition, 2000 feet fair and 200 feet poor.

I recommend that 6000 feet be purchased this coming year.

Men

At present we have 14 permanent firemen, 1 substitute permanent man and 20 call men. All are capable of doing their duty as firemen.

First Aid

The men are well drilled in first aid. Seven of them have passed the examination and been awarded the Red Cross Certificate. The Schools and all Departments should be taught first aid.

Central Station

The floor is in a very bad condition and a cement floor should be put in as soon as possible.

Inspection and Fire Drills

Under the supervision of the Chief the Inspections total thirty one hundred and six, Fire Drills in the Schools were demonstrated and found satisfactory.

Remarks and Recommendations

That Hose 7 be equipped with a Barton pump and booster tank instead of Chemicals. This could be done for about three hundred dollars, and would be much better than Chemicals.

Hose 7 has been overhauled, painted and rebuilt. All work was done by the men in the Central Station. And they sure have done good work.

Engine 1. will be overhauled and painted this coming year.

That the pavements in front of the Station be removed and cement runways be put in their place.

All Chemicals in factories, hospitals, garages and private dwellings have been recharged and are taken care of by men from Central Station.

Inspection and Fire Drills

The Department has been active during the year in the work of Fire Prevention and Public Safety. Inspection by members under the supervision of the Chief total three thousand.

The members visited all Schools, and the fire drills demonstrated to them found everything satisfactory.

Remarks

The work of Superintendent Welch Fire Alarm, and Superintendent Nevins of the Highway, also Marshall McLean Police Department has been satisfactory, and I take this opportunity to thank them for their interest, and co-operation.

In conclusion I wish to extend my sincere thanks to all those who have rendered assistance to the Department with the assurance that their services have been appreciated.

Respectfully yours,

C. FRANK CREEDEN.

Chief.

Report of City Registrar

Births by months 1930

Including 14 stillbirths, 10 males, 4 females

	Male	Female
January	26	12
February	11	6
March	15	14
April	14	11
May	23	9
June	14	20
July	12	21
August	8	10
September	19	17
October	18	18
November	12	9
December	12	16
	184	163

Nativity of Parents

	Father	Mother
Newburyport	110	107
U. S. outside of Newburyport	158	176
Armenia	4	4
Bohemia	1	1
Canada	12	8
England	3	2
Greece	11	8
Ireland	2	2
Poind	13	11
Italy	4	4

Portugal	0	1
Provinces	10	16
Russia	3	2
Scotland	2	1
S. America	1	0
Turkey	4	4
Unknown	9	0
	347	347

Births in Newburyport parents residing elsewhere, 37 males, 34 females.

Marriages Registered

1930

By Months

January	5
February	7
March	4
April	5
May	14
June	12
July	7
August	9
September	14
October	15
November	9
December	7
	108

Nativity of contracting parties

	Bride	Groom
Newburyport	41	33
U. S. outside of Newburyport	55	61
Armenia	1	1
Canada	2	1
England	1	3
Greece	1	1

CITY REGISTAR

125

Ireland	1	0
Italy	1	2
Provinces	3	3
Russia	2	2
Scotland	0	1
	108	108

Deaths Recorded

By Months

Including 14 stillbirths, 10 males, 4 females

	Male	Female
January	16	9
February	9	9
March	13	19
April	5	11
May	8	9
June	7	8
July	11	4
August	4	9
September	5	13
October	4	9
November	6	14
December	8	9
	96	123

Non residents deaths in City	18 Males	13 Females
Residents of City dying elsewhere	10 Males	10 Females
Non residents buried in City dying elsewhere ..	30 Males	32 Females

DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS EXCLUSIVE, OF STILL BIRTHS

Age Per. of in yrs	Under 1 yr.	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-89	90-94	95 up	Total	
Accidental	M	1		1		1				2		1					1					7	
	F		1									1					1					3	
Cancer	M													2	2	1			1			6	
	F							2		1	1	4	1	4				1				14	
Circulatory	M	2	1																			25	
System	F							1	1	1	4	2	5	2	2	1	1	2				35	
Diph- theria	M																					0	
	F	1	1																			2	
Disease of	M				2					1	1					1						7	
Kidneys	F							1			1					1	2	1	1	4		12	
Pneumonia	M	1	1																			12	
all Forms	F													1	1	3	2	2	1			1	
Fulmonary	M																					7	
Tuberculosis	F							1			1	1					1	1				3	
Nervous	M	1																				2	
System	F																					12	
Whip- Cough	M																					0	
	F	1																				1	
All Others		3	1					1	1		2			2		1	3					14	
		7	1							2				2	1	1	3	1				20	
Total		16	5	3	0	1	5	2	3	3	7	6	10	13	22	22	30	25	14	15	2	1	205

City Solicitor's Report

January 5, 1931.

City Council,

City of Newburyport.

Gentlemen:

In compliance with the provision therefor laid down in the municipal ordinance pertaining to the office of City Solicitor, I have to submit herewith a statement of the work carried on by the Law Department during the year ending December 20, 1930.

The only matter to go to a court hearing of any kind was the case of John J. Evans vs. City of Newburyport, and this was heard before an auditor during September. This case is the result of the Merrimac Street widening and is being defended by ex-City Solicitor Carens who held the office of City Solicitor when the case was originally started against the city. The auditor has made his findings but since it was not agreed that these findings should be final, there will, in all probability be a further trial before a jury. The case of Daniel Flynn, vs. City of Newburyport was settled out of court at a figure satisfactory to the Mayor. There were numerous small claims settled directly with the claimants.

There were more than the usual number of opinions given to the different departments of the city government during the year of 1930. I appeared at the State Legislature several times in the interest of matters pertaining to the city., besides conferring with the County Commissioners and District Attorney. The usual number of requests for prosecutions by the Police Department were taken care of and assistance given.

The recodifications of the municipal ordinances and compiling of the General Laws and Special Acts of the State Legislature pertaining to our city has been held up for the past year on account of lack of an appropriation to finish this work. It is earnestly requested that your body see fit to approve an appropriation to finish this work should the Mayor see fit to provide for it in his budget.

Respectfully submitted,

T. FRANCIS KELLEHER,

City Solicitor. 1928 - 1931

List of Jurors, 1931 and 1932

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws, amended
by Chapter 311, Acts 1924

Name	Residence	Residence
Abbott, Wilbur	27 Charter St.	Farmer
Ayers, Willis G.	34 Kent St.	Grocer
Abbe, Roy H.	36 Woodland	Mechanical Eng.
Aldrich, Ray W.	49 Carter St.	Silver finisher
Andrews, Hudson A.	46 Fair St.	Shoe operator
Abbott, Herbert A.	101 Lime St.	Shoe operator
Blaisdell, George C.	26 Strong St.	Painter
Bryant, Walter N. B.	8 Collins St.	Silver Worker
Barth, Benjamin	166 Merrimac St.	Confectioner
Brock, William S. Jr.	256 Merrimac St.	Silvershop
Bingham, Francis M.	313 High St.	Silvershop
Brown, Leander M.	339 High St.	Broker
Baumgartner, Frederick W.	26 Eagle St.	Boat builder
Bohaker, Otis F.	20 Oakland St.	Carpenter
Bollman, Paul L.	35 Bromfield St.	Shoe cutter
Boyd, Clarence M.	46 Washington St.	Shoe maker
Bray, Ralph H.	32 Purchase St.	Electrician
Brogan, John J.	29 Hill St.	Heel maker
Bass, Edward	59 Prospect St.	Baker
Bean, George E.	60 Marlboro St.	Silvershop
Burke, Francis J.	16 Purchase St.	Auto worker
Batchelder, Edgar J.	8 Purchase St.	Mason
Carlin, William P.	41 Milk St.	Insurance
Callahan, Patrick J.	6 Olive St.	Shoe operator
Casey, Patrick F.	80 Federal St.	Merchant
Coffey, John J.	28 Oak St.	Painter
Colby, John P.	36 Franklin St.	Dog fancier
Caswell, Warren G.	44 Purchase St.	Mechanic
Colby, William H.	21 Chestnut St.	Shoe cutter
Coffey, Thomas J.	24 Beck St.	Manager
Currier, James S.	71 Marlboro St.	Auto worker
Creeden, Bartholomew W.	5 Milk St.	Shoe operator

LIST OF JURORS

137

Name	Residence	Occupation
Cheney, Lawrence B.	Brown Square	Bookkeeper
Coskery, Elmer D.	22 Fery Road	Shoes
Cusack, William J.	45 Washington St.	Insurance
Currier, Myron R.	27 Prospect St.	Bank clerk
Connell, Joseph	53 Washington St.	Shoe superintendent
Connor, John	74 Lime St.	Clerk
Crombie, Raymond	11 Arlington St.	Clerk
Cutter, John F.	88 Lime St.	Agent
Duffy, Patrick J.	86 Federal St.	Plumber
Donoghue, Joseph P.	63 Liberty St.	Grocer
Davis, Charles B.	248 Water St.	Shoe cutter
Doyle, Patrick J.	40 Middle St.	Foreman
Estes, Samuel E.	76 Middle St.	Auto worker
Elwell, Carl W.	50 Purchase St.	Clerk
Fields, Benjamin	111 Prospect St.	Grocer
Fuller, Alex F.	72 High St.	Merchant
Fowler, Frank O.	15 Ferry Rd.	Shoe foreman
Ford, Joseph F.	5 Buck St.	Bottler
French, Charles	44 Fair St.	Shoe operator
Goodwin, Daniel A.	126 High St.	Hotel clerk
Gerrish, Beniah F.	119 State St.	Retired
Glynn, William P.	93 High St.	Auto dealer
Gallaher, Peter A.	26 Dove St.	Heel maker
Grover, Sidney F.	6 Jackson St.	Plumber
Gorwaiz, George T.	234 High St.	Heel manufacturer
Goodwin, Charles W.	108 State St.	Merchant
Godfrey, Henry J.	12 Neptune St.	Merchant
Gould, Edward E.	47 Marlboro St.	Shoe operator
Giles, James E.	44 Olive St.	N. E. Tel. & Tel.
Greenfield, Benjamin J.	83 Pleasant St.	Merchant
Guy, James	25 Charter St.	Blacksmith
Hicks, William W.	35 Marlboro St.	Baker
Hopkinson, Greenleaf W.	3 Myrtle St.	Clerk
Hallisey, Daniel E.	15 Kent St.	Shoe operator
Hopkins, Albert J.	68 Bromfield St.	Shoe operator
Hughes, Thomas B.	56 Kent St.	Blacksmith
Hardy, Jerome A.	15 Lafayette St.	Silvershop
Hoyt, Frank	6 Park St.	Druggist
Hoyt, Edward B.	26 Jefferson St.	Carpenter
Holland, John M.	26 Forrester St.	Shoe operator
Husk, Harry M.	281 High St.	Shoe Manufacturer
Hubbard, Frank B.	111 State St.	Merchant
Healey, Daniel H.	39 Winter St.	Auto worker
Harrington, Arthur D.	113 State St.	Clerk
Ireland, Roy B.	87 High St.	Shoe Manufacturer
Jackman, Charles H.	40 Marlboro St.	Clerk

Name	Residence	Occupation
Jackman, Worthen A.	5 Broad St.	Laster
Jacoby, Edward H.	18 Orange St.	Clerk
James, Louis R.	13 Fair St.	Garage
Kelleher, Cornelius H.	16 School St.	Shoe operator
Kimball, Philip R.	19 Barton St.	Optometrist
Kane, Leo	47 Winter St.	Shoe cutter
Kendall, George	61 Hill St.	Clerk
Knights, John J.	304 High St.	Carpenter
Kessler, Paul A.	25 Chestnut St.	Grocer
Kelleher, Cornelius	112 Low St.	Shoe operator
Lunt, John T.	59 High St.	Treasurer
Langmaid, Walter C.	583 Merrimac St.	Motorman
Lynch, Cornelius F.	29 Summit Pl.	Mechanic
Lambert, William H.	59 Boardman St.	Merchant
Littlefield, Sidney	182 State St.	Clerk
Leighton, Henry E.	1 Jackson St.	B. & M. R. R.
Lunt, Burton T.	3 Parsons St.	Carpenter
Leary, Timothy R.	16 Carter St.	Steward
Lake, Allen N.	1 Temple St.	Carpenter
Littlefield, Wibur A.	7 Summit Pl.	Laundry
Millerick, Edward F.	11 Eagle St.	Upholsterer
Meader, William P.	2 Jefferson Ct.	Chauffeur
Morrill, Albert H.	8 Parsons St.	Clerk
Moulton, George E.	12 Broad St.	Bookkeeper
McLean, Edgar A.	17 Titcomb St.	Conductor
Morse, William E.	61 Federal St.	Electrician
McKay, Willard S.	3 Lincoln St.	Contractor
Murphy, John J.	21 Barton St.	Comb shop
Noyes, Fred T.	11 Allen St.	Grocer
Noyes, H. Greenleaf	60 Middle St.	Comb manufacturer
Noyes, Philip E.	22 Allen St.	Clerk
Osgood, George W.	31 Prospect St.	Clerk
Oliver, Leon E.	15 Essex St.	Watchmaker
Page, Everett W.	16 Allen St.	Shoe operator
Plumer, Edmund M.	20 Market St.	Salesman
Perkins, Alexander G.	13 Parsons St.	Architect
Perkins, Albert G.	27 High St.	Bookkeeper
Piper, Arthur W.	Columbus Ave.	Bookkeeper
Pistorius, Henry A.	13 Summit Pl.	Silver worker
Pettingell, George B.	62 Marlboro St.	Merchant
Perkins, Fred A.	22 Bromfield St.	Insurance
Parker, George W.	9 Barton St.	Clerk
Phelps, Charles A.	188 High St.	Insurance
Reed, Almon R.	12 Washington St.	Merchant
Rand, George P.	388 Merrimac St.	Shoe cutter

Name	Residence	Occupation
Rochette, Joseph A.	51 Lime St.	Grocer
Roberts, William H.	61 Ashland St.	Machinist
Reeves, Hector	13 Howard St.	Shoe operator
Ronan, Edward B.	7 Railroad St.	Teamster
Rodigrass, Robert A.	47 Ashland St.	Silvershop
Rollins, Frank	18 Fruit St.	Salesman
Richard, Wilfred J.	19 Titcomb St.	Barber
Randell, Charles A.	130 High St.	Shoe operator
Quimby, Orrin W.	26 Charter St.	Printer
Stevens, Charles W.	291 Merrimac St.	Shoe operator
Soars, John W.	17 Payson St.	Foreman
Stickney, George E.	12 Summit Pl.	Bank treasurer
Shea, William H.	7 Jackson St.	Inspector
Stevens, Frank E.	17 Barton St.	Retired
Silloway, Charles F.	368 High St.	Butcher
Short, Charles L.	200 Water St.	Wood heeler
Short, Leroy H.	24 Walnut St.	Shoe operator
Swain, Albert F.	127 State St.	Caretaker
Smart, Harrison F.	204 High St.	Bookkeeper
Smith, Samuel F.	254 Water St.	Carpenter
Stevens, John W.	13 Marlboro St.	Shoe cutter
Solman, Louis A.	14 Marlboro St.	Clerk
Schrempf, John P.	8 Tremont St.	Wood heeler
Simmons, Herbert W.	260 Water St.	Drawer tender
ThurLOW, Paul E.	19 High St.	Shoe manufacturer
ThurLOW, Rufus E.	25 High St.	Shoes
Toppan, Louie H.	56 Spofford St.	Clerk
Tilton, Edward W.	95 Lime St.	Painter
Toomey, Jere J.	41 Winter St.	Janitor
Tilton, Walter E.	12 Collins St.	Silversmith
ThurLOW, Alfred W.	65 Marlboro St.	Bookkeeper
ThurLOW, Leslie	19 High St.	Merchant
Upton, Henry	12 Strong St.	Gardener
Welch, George H.	25 Barton St.	Shoe manufacturer
White, William W.	320 Merrimac St.	Hatter
Wise, Arthur D.	10 Oak St.	Real Estate
Whelpley, Wilmot A.	27 Ashland St.	Auto worker
White, John J.	320 Merrimac St.	Auto worker
Woundy, Harold C.	14 Woodland St.	B. & M. R. R.
Worcester, Chaunsy M.	351 High St.	Clerk

GEORGE L. WHITMORE,
 LEILAND S. STEVENS,
 DANIEL H. HEALEY,
 HENRY W. LITTLE, City Clerk,
 Board of Registrars,

REPUBLICAN PRIMARIES

September 16, 1930

	Ward	1	2	3	4	5	6	Total
Governor								
Allen, Frank G.	394	398	244	280	367	471	2154	
Devir, John D.	26	49	23	33	40	23	194	
Blanks	102	116	46	76	151	69	560	
Lieutenant Governor								
Youngman, William S.	319	327	202	244	499	401	1992	
Blanks	203	236	111	145	59	162	916	
Secretary								
Cook, Frederic W.	310	282	199	208	274	365	1638	
Blanks	212	271	114	181	284	198	1270	
Treasurer								
Bean, James William	23	32	20	32	28	34	169	
Burrell, Fred Jefferson	79	61	61	52	78	86	417	
Chase, Russell D.	54	78	22	35	34	60	283	
Whitaker, Ezra D.	4	7	5	10	10	10	46	
Willard, George B.	15	26	14	11	26	42	134	
Withington, John W.	23	21	8	11	20	12	95	
Wood, Russell Abner	29	30	16	13	27	31	146	
Burrell, Chas. L.	58	82	44	53	60	88	385	
Blanks	237	226	123	172	275	200	1233	
Auditor								
Carriere, Joseph N.	66	113	44	57	78	73	431	
Cook, Alonzo B.	259	220	174	184	223	334	1394	
Blanks	197	230	95	148	257	156	1083	
Attorney General								
Warner, Joseph E.	289	307	200	223	283	382	1684	
Blanks	233	256		166	275	181	1224	

REPUBLICAN PRIMARIES

141

	Ward	1	2	3	4	5	6	Total
Senator in Congress								
Butler, William M.	192	144	101	108	146	220	911	
Draper, Eben S.	138	148	90	112	159	174	821	
Gillis, Andrew Joseph	137	210	98	142	196	130	913	
Blanks	55	61	24	27	57	39	263	
Congressman								
Andrew, A. Piatt	342	405	223	291	391	380	2032	
Brookings, Martha N.	124	100	60	55	85	143	567	
Blanks	56	58	30	43	82	40	309	
Councillor								
Bower, Arthur	16	29	14	14	22	21	116	
Fraser, Eugene B.	71	89	49	53	70	144	476	
MacWilliams, Harold	281	301	176	227	305	300	1590	
Blanks	154	144	74	95	161	98	726	
Senator								
Haley, Cornelius F.	251	355	174	201	248	282	1511	
Blanks	271	208	139	188	310	281	1397	
Representative in General Court								
Bagley, John A.	12	13	27	12	23	27	114	
Bass, Edward	93	181	63	84	100	72	593	
Chouinard, Henry N.	19	46	20	23	29	22	159	
Claxton, Joseph F. Jr.	8	3	5	3	4	20	43	
Donahue, Timothy D.	111	103	58	118	272	103	765	
McKay, Willard S.	199	215	144	120	147	233	1058	
Rolfe, Joseph D.	329	228	153	157	174	293	1334	
Urquhart, Herbert W.	29	31	21	30	34	78	223	
Wright, Moses E., Jr.	54	67	33	66	58	96	374	
Blanks	190	239	102	165	275	182	1153	
District Attorney								
Cregg, Hugh A.	160	146	78	102	136	169	791	
Flynn, Edward F.	225	255	141	780	283	234	1318	
Morgan, John W.	70	100	52	51	61	78	412	
Blanks	67	62	42	56	78	82	387	

	Ward	1	2	3	4	5	6	Total
Register of Probate								
Atherton, Horace H.		264	263	174	193	237	333	1464
Blanks		258	300	139	196	321	230	1444
County Commissioner								
Giles, Frank H.		25	44	34	32	42	35	212
Hume, James N.		6	11	10	7	18	15	67
Smith, Joseph F.		34	28	18	31	73	41	225
Trefry, Raymond H.		259	262	141	160	228	285	1335
Blanks		198	218	110	159	197	187	1069
Associate Commissioners								
Lewis, Edwin C.		191	221	154	166	198	283	1213
Rideout, Edgar S.		173	212	151	150	199	278	1168
Blanks		675	693	321	402	719	565	3435
County Treasurer								
Thurston, Harold E.		249	270	176	181	229	315	1420
Blanks		273	293	137	208	329	248	1488
State Commissioner								
Tuckerman, Bayard		175	203	147	141	184	236	1086
Blanks		347	360	166	248	374	327	1822
Total		522	563	313	389	558	563	2908

DEMOCRATIC PRIMARIES

September 16, 1930

Ward	1	2	3	4	5	6	Total
Governor							
Cummings, John J.	9	3	5	2	4	0	23
Ely, Joseph B.	7	14	10	10	11	9	61
Fitzgerald, John F.	7	20	5	8	8	8	56
Blanks	2	8	4	0	2	5	21
Lieutenant Governor							
Claggett, Strabo V.	7	9	5	3	7	5	36
Malley, John F.	1	7	4	10	2	4	28
Murphy, Charles S.	1	4	3	2	4	2	16
O'Neill, Michael C.	7	12	8	4	8	5	44
Blanks	9	13	4	1	4	6	37
Secretary							
Flynn, Arthur G.	9	15	7	8	9	9	57
O'Brien, Chester J.	6	13	4	5	9	5	42
Santosuosso, Joseph	2	4	5	5	4	4	24
Blanks	8	13	8	2	3	4	38
Treasurer							
Dorsey, John H.	1	9	6	0	3	1	20
Hurley, Charles F.	5	19	8	10	10	3	55
Rourke, Fred H.	8	4	3	4	3	9	31
Blanks	11	13	7	6	9	9	55
Auditor							
Hurley, Francis X.	5	18	9	4	7	6	49
O'Gorman, Francis J.	3	4	4	4	4	2	21
Shea, Jerome J.	5	6	5	4	7	6	33
Blanks	12	17	6	8	7	8	58

	Ward	1	2	3	4	5	6	Total
Attorney General								
Fielding, Henry P.		3	8	1	3	3	2	20
Scharton, William R.		3	1	7	2	3	4	20
Sullivan, Harold W.		8	21	8	9	12	8	66
Blanks		11	15	8	6	7	8	55
Senator in Congress								
Coolidge, Marcus A.		9	16	7	8	13	10	63
Foss, Eugene N.		1	3	0	3	6	0	7
Joyce, Peter J.		1	0	2	0	0	1	4
O'Brien, Thomas C.		2	5	5	1	5	1	13
O'Connell, Joseph F.		4	13	4	6	6	4	37
Blanks		8	8	6	2	1	6	31
Congressman								
Smith, Charles D.		5	12	9	11	13	8	58
Blanks		20	33	15	9	12	14	103
Councillor								
Kotarski, Louis A.		5	15	8	5	11	6	50
Blanks		20	30	16	15	14	16	111
Senator								
Blanks		25	45	24	20	25	22	161
Representative in General Court								
Whitmore, George L.		11	24	17	14	20	15	101
Blanks		39	66	31	26	30	29	221
District Attorney								
Costello, John A.		5	10	4	5	5	4	33
O'Brien, Edward B.		4	21	13	10	11	11	70
Blanks		16	14	7	5	9	7	58
Registrar of Probate								
Spencer, Charles F.		5	15	10	7	13	8	58
Blanks		20	39	14	13	12	14	103

DEMOCRATIC PRIMARIES

145

	Ward	1	2	3	4	5	6	Total
County Commissioner								
Bowen, Mary F.		4	12	4	3	4	4	31
Cornet, George A.		5	11	9	7	7	5	44
Blanks		16	22	11	10	14	13	86
Associate Commissioners								
Boyle, Charles M.		8	17	10	4	10	9	58
Harrington, Cornelius		7	16	14	10	12	6	65
Blanks		35	57	24	26	28	29	199
County Treasurer								
White, Robert W. M.		7	19	12	8	13	9	68
Blanks		18	26	12	12	12	13	93
State Commissioner								
Boyle, Charles M.		5	14	8	7	14	8	56
Blanks		20	31	16	13	11	14	105
Dels. State Conv.								
Blanks		250		24			220	

SPECIAL REPUBLICAN PRIMARY

October 21, 1930

	Ward	1	2	3	4	5	6	Total
Sheriff								
Bates, Geo. J.		92	228	62	71	176	83	712
Kaymond, F. E.		76	69	42	50	44	68	349
Blanks		0	3	1	0	5	0	9
Total		168	300	105	121	225	151	1070

SPECIAL DEMOCRATIC PRIMARY

October 21, 1930

	Ward	1	2	3	4	5	6	Total
Sheriff								
White, M. S.		5	2	7	5	6	4	29
Wilson, C. A.		1	2	2	1	2	2	10
Blanks		0	5	11	0	1	0	6
Totals		6	9	9	6	9	6	45

STATE ELECTION

November 4, 1930

	Ward	1	2	3	4	5	6	Total
Governor								
Aiken, John W.		14	29	7	11	14	23	98
Allen, Frank G.		452	459	322	311	14	802	2760
Canter, Harry J.		2	4	3	1	2	1	13
Ely, Joseph B.		279	451	254	320	433	245	1982
Lewis, Alfred Baker		6	12	4	7	14	24	67
Blanks		29	22	10	14	24	28	127

Lieutenant Governor

Claggett, Strabo V.	230	412	226	277	385	210	1740
Correia, Maria C.	5	6	2	5	3	2	23
Surridge, Stephen J.	4	6	3	2	6	6	27
Williams, Edith M.	6	18	5	11	17	28	85
Youngman, W. S.	470	445	322	318	416	794	2765
Blanks	67	90	52	51	74	83	407

Secretary

Blessington, D. T.	4	10	2	5	5	5	31
Cook, Frederic W.	433	394	285	299	371	750	2522
Coolidge, Albert S.	34	45	16	28	29	52	204
Dawson, James W.	4	6	0	3	1	3	17
O'Brien, Chester J.	219	407	235	287	408	194	1750
Blanks	88	115	62	52	87	119	523

DEMOCRATIC PRIMARIES

147

	Ward	1	2	3	4	5	6	Total
Treasurer								
Burrell, Fred J.		361	307	242	241	303	623	2077
Hoffman, Eva		5	7	2	7	2	5	28
Hurley, Charles F.		272	470	266	325	467	274	2074
Hutchins, Walter S.		17	24	7	12	13	37	110
Oram, Charles S.		3	5	0	2	7	10	27
Blanks		124	164	83	77	109	174	731

Auditor

Cook, Alonzo B.	432	376	275	288	346	722	2439
Fieldman, Harry	12	18	5	10	17	31	93
Hurley, Francis X.	219	431	238	289	415	219	1811
Oddie, Albert	1	2	1	4	2	2	12
Oelcher, Fred E.	8	6	2	3	7	6	32
Blanks	110	144	79	70	114	143	660

Attorney General

Becker, Morris I.	10	10	4	5	11	17	57
Janhonen, John W.	4	6	0	5	1	3	19
Sherman, John W.	12	20	5	12	17	30	96
Sullivan, Harold W.	224	416	230	283	393	201	1747
Warner, Joseph E.	429	398	295	296	382	749	2549
Blanks	103	127	66	63	97	123	579

Senator in Congress

Butler, William M.	405	380	274	274	356	699	2388
Coolidge, Marcus A.	324	514	296	354	484	345	2317
Kinsalas, Oscar	1	5	3	2	3	2	16
Lerner, Max	3	3	1	2	3	1	13
McBride, S. J.	4	13	2	7	7	24	57
Blanks	45	62	24	25	48	52	256

Congressman

Andrew, A. Piatt	576	645	405	440	559	884	3509
Smith, Charles D.	137	242	153	186	280	136	404
Blanks	69	90	42	38	62	103	404

	Ward	1	2	3	4	5	6	Total
Councillor								
Fraser, Eugene B.		442	418	290	306	398	734	2588
Kotarski, Louis A.		155	359	197	234	325	150	1420
Blanks		185	200	113	124	178	239	1039
Senator								
Haley, Cornelius F.		541	619	405	443	564	839	3411
Blanks		241	358	195	221	337	284	1636
Representative								
Rolfe, Joseph D.		530	550	355	370	439	815	3059
Urquhart, H. W.		221	218	177	163	216	418	1413
Whitmore, G. L.		367	540	306	379	541	455	2588
Blanks		446	646	362	416	606	558	3034
District Attorney								
Costello, John A.		172	359	205	228	323	182	1469
Cregg, Hugh A.		453	452	307	340	427	758	2737
Blanks		157	167	88	96	151	183	841
Registrar Probate								
Atherton, H. H. Jr.		427	401	293	301	386	736	2544
Spencer, Charles F.		180	348	193	226	333	169	1449
Blanks		175	228	114	137	182	218	1054
County Commissioner								
Bowen, Mary F.		173	340	197	234	323	175	1442
Trefry, Raymond H.		432	431	298	294	388	702	2545
Blanks		177	206	105	136	190	246	1060
Associate County Commissioner								
Boyle, Charles M.		155	303	167	212	292	155	1284
Harrington, C. F.		156	294	178	211	261	135	1245
Lewis, Edwin C.		322	304	232	242	311	590	2001
Rideout, Edgar S.		327	298	219	250	306	601	2001
Blanks		604	755	404	413	632	765	3563

DEMOCRATIC PRIMARIES

149

	Ward	1	2	3	4	5	6	Total
County Treasurer								
Thurston, Harold E.		382	372	262	283	357	702	2358
White, R. W. M.		221	396	227	248	358	196	1646
Blanks		179	209	111	133	186	225	1043
Sheriff								
Raymond, Frank E.		445	439	309	323	409	749	2674
White, Matthew S.		175	348	191	216	317	158	1405
Blanks		162	190	100	125	175	216	968
Question 1—Apportionment of Districts								
Yes		202	283	321	185	235	297	1523
No		164	178	119	134	182	263	1040
Blanks		416	516	160	345	484	563	2484
Question 2—Baby Volstead								
Yes		286	475	268	319	437	383	2168
No		307	302	206	216	277	534	1842
Blanks		189	200	126	129	187	206	1037
Question 3—Steel Trap Law								
Yes		315	435	267	288	434	508	2247
No		192	193	130	129	168	284	1096
Blanks		275	349	203	247	299	331	1704
Total		782	977	600	664	901	1123	5047

REPRESENTATIVE VOTE

18th District

November 4, 1930

Newburyport

Joseph D. Rolfe of Newbury	3059
Herbert W. Urquhart of Georgetown	1413
George L. Whitmore of Newburyport	2588

ANNUAL REPORT

Newbury

Joseph D. Rolfe	634
Herbert W. Urquhart	313
George L. Whitmore	104

Rowley

Joseph D. Rolfe	364
Herbert W. Urquhart	298
George L. Whitmore	97

Ipswich

Joseph D. Rolfe	868
Herbert W. Urquhart	811
George L. Whitmore	408

West Newbury

Joseph D. Rolfe	301
Herbert W. Urquhart	242
George L. Whitmore	90

Georgetown

Joseph D. Rolfe	358
Herbert W. Urquhart	545
George L. Whitmore	135

Groveland

Joseph D. Rolfe	385
Herbert W. Urquhart	448
George L. Whitmore	195

WARD TWO PRELIMINARY ELECTION

November 12, 1930

Coffey, Thomas J.	185
Carlin, William P.	124
Collins, Forrest E.	160
Burke, Francis J.	78
Blanks	72
Total	579

CITY ELECTION

December 2, 1930

Ward Councillors

	Ward	1	2	3	4	5	6	Total
Jas. W. Ryan		211						
H. W. Simmons		233						
Blanks		16						
Thomas J. Coffey			317					
Forrest E. Collins			311					
Wm. P. Carlin, (stickers) ..			116					
Blanks			7					
Bernard Jacobs				225				
John S. Robinson				133				
Blanks				14				
Arthur J. Smith					252			
John J. Groves					117			
Blanks					32			
Edmund H. Kelleher						324		
Fred L. Page						274		
Blanks						16		
Richard S. Noyes							300	
Guy W. Tapley							124	
Clovis N. Fontain (stickers)							169	
Blanks							26	

ANNUAL REPORT

School Committee

	Ward	1	2	3	4	5	6	Total
Norman Russell		246	317	176	198	267	389	1593
Frank W. Snow		253	371	190	165	281	289	1549
Wm. P. Soucie		90	173	101	122	237	105	828
Albert D. Titcomb		196	320	150	150	170	307	1293
Blanks		135	321	127	167	273	148	1171
Totals		460	751	372	401	614	619	3217

Result of Recount of Ballots Cast in Ward Two for Councillor

Thomas J. Coffey	314
Forrest E. Collins	309
William P. Carlin	119
Blanks	9

**Annual Report of the
Directors of the Public Library**

Annual Report of Public Library

Trustees, the Mayor and City Council

DIRECTORS, 1930

Andrew J. Gillis, Mayor	ex-officio
Edward A. Bass, President of City Council	ex-officio
Lawrence B. Cushing, Trustee of Building Fund	ex-officio
Alex. G. Perkins, Trustee of Building Fund	ex-officio
Peter B. Lawton, Trustee of Building Fund	ex-officio
*William C. Coffin, term expires	1930
Dr. T. R. Healey, term expires	1931
Arthur P. Brown, term expires	1932
Mrs. Ella D. Nutter,	1934
Jacob W. Shoul	1933
P. Loring Weed	1935

TRUSTEES OF PEABODY FUND

Lawrence B. Cushing, Rev. Laurence Hayward, B. P. P. Moseley, John D.

Parsons, George W. Richardson

Librarian	John D. Parsons
Superintendent of Reading Room	Wilhemina Plumer
Children's Librarian	Elizabeth J. Merrill

*Diseased, March 21.

Head of Circulation Department Helen M. MacIntosh
Alice W. Toppan (ass't. in Reading Room). Rev. B. Koskores, Appointed to
fill vacancy.
Assistant Librarians, Ruth Arrall, Yvonne Chatigny, Sarah J. Mulliken,
Janitor Frank H. Plumer

REPORT OF THE DIRECTORS

To the Mayor and City Council:

Gentlemen:

Your attention is called to the accompanying report of the Librarian and other officers of this Library to the Board. As fully covering the subject of Public Library matters, we endorse the same and forward it to your honorable body, as the annual report of the Directors of the Public Library. Newburyport, December 1930.

Respectively submitted,

A. J. GILLIS,
E. A. BASS,
L. B. CUSHING,
A. G. PERKINS,
P. I. LAWTON,
B. KOSKORES,
T. R. HEALY,
A. P. BROWN,
MRS. E. D. NUTTER,
J. W. SHOUL,
P. L. WEED,
C. F. JOHNSON,

Directors.

REPORT OF THE LIBRARIAN

To the Directors of The Public Library:
Gentlemen:

At the close of the year the figures of books added to this Library, according to the accessions ledger, stand at 74,546. This represents, approximately the books, not volumes, which have been placed in the Library, either by purchase or donation, since it was established, about 75 years ago. I say approximately, because some books, the *Encyclopaedia Britannica* for instance (fourteenth edition) 24 volumes, was issued and delivered at one time and bears a single accession number, while the great Oxford dictionary, was forty years in coming out, from 1888 to 1928, the 12 bound volumes, in parts, now complete, came in very irregularly, each volume being given a number separately. Naturally, in the course of years, many volumes have been withdrawn worn out, or have been lost, strayed or stolen, so that the number of books in a library at any one time, is in a large measure, an estimate, as close as may be, according to the figures kept. In keeping with this, the number of bound volumes in this library, at the close of the present year, 66,763. In addition there are 680 pamphlets of greater or less historical value and fully catalogued, and in the Emma L. Andrews branch there may be some 5000 books of the original stock handed over to this library, when the private association dissolved, and it became a branch of the Newburyport Public Library. These statistics are given more in detail in the appendix.

The total circulation from the main library has amounted to 74,907 volumes. The adult section of the Library has been open for the withdrawal of books 300 days (on Sundays and holidays it is closed); the juvenile department as stated in the report from that section; and the Emma L. Andrews branch for two hours each Saturday evening.

The total registration of borrowers in the adult department of the Library is now 5312, 1124 having been added during the past year, and 41 names canceled.

During the past year there have been added to the Library 1058 volumes, by purchase or gift, of which 719 were for the adult department, 253 for the juvenile department, and 86 were sent to the Emma L. Andrews branch. During this time 297 volumes of new and old books were sent to the binders to be bound or rebound, to say nothing of the many which were put in order at the Library.

Children's Room

To give the most convincing report of the work being done in the Children's Room would be to invite the public to visit the room after school

hours on a winter afternoon. It is probably that between fifty and seventy children will be in the room at that time. Books are being exchanged rapidly; reference questions are being looked up and answered; and even amid the orderly confusion some reading and browsing is going on if a quiet nook is to be found.

Circulation figures for the month of November show that it was the busiest month in the history of the room. During that period it was impossible for one person to superintend the room satisfactorily, and give the help needed. If this steady growth is maintained, the services of an assistant will be necessary during rush hours.

In the past year there have been added 254 new borrowers. The total circulation of books and magazines has numbered 25,861, an increase of 419 over that of last year.

Perhaps some of this additional patronage may be attributed to the fact that in the seventh and eighth grades of the grammar school a required reading of six books a year has been included in the curriculum. The list of books for this reading was prepared by a committee of teachers from the above grades, and the children's librarian. All the books on the list may be found in the Children's Room. Earlier in the year a committee of teachers from the lower grades invited the children's librarian to meet with them for the purpose of selecting books for the supplementary reading school boxes. Two talks have been given at the High School upon the request of the Hi-Y Club. One of these was to the freshmen on the arrangement and use of the library, and the other was to the upper classmen on library work as a vocation. These small contracts with the public schools are only the beginning of what is hoped will be a closer affiliation between these two organizations of public education. Library lessons for the pupils of the upper grammar grades would be a forward step which should be taken when funds are available for more assistance.

During the summer vacation a large picture map of Massachusetts was on display over a group of books that were in keeping with the spirit of the Tercentenary. The children showed keen interest in both the map and the books.

Story hours are monthly events during the winter. The Saturday before Hallowe'en appropriate stories were told by Miss Jessie Robertson. Book Week activities ushered in by Miss Sarah E. Mulliken in the role of the story-teller before a group of fifty eager children. On the Saturday previous to Christmas, Mrs Ella Duchemin Nutter gave an interesting talk on Christmas carols in the Music Room. This talk was supplemented with the playing of several Victrola records. There is a demand for stories every Saturday during the winter, but this cannot be arranged at the present time.

It is difficult, on the funds available, to keep the room well stocked with a balanced collection of books required by all types of readers of

different ages. New books are being added constantly, but never fast enough to meet the demand. One cannot, however spend one's time in idle wishing that things were different, but rather one must go on making the best use of what is at hand. And so it is with the work of the Children's Room. A much needed work is being carried on. This work is good as far as it goes if only it serves as a challenge to the work of the future.

ELIZABETH J. MERRILL,

Children's Librarian.

Reading Room

This is the end of a busy year in the Reading and Reference Rooms of the Library. During the cold weather many evenings every chair is taken, and always during the years we have a steady patronage. We are glad to report a better, more helpful spirit on the part of some young men in keeping the room quiet and orderly for the benefit of all readers. The circulation of magazines has increased, 2311 magazines having been loaned out during the year, almost 1000 more than last year, making us feel that this is a very worthwhile part of the work.

There has been quite a bit of extra work done with the High School teachers, trying to make our work more helpful in connection with their reference requirements. There is need of a filing cabinet in the Reference Room for the clipping collection. At present they are kept in the Reading Room, but the proper place for them is the Reference Room, where it is used.

One afternoon a week Miss Mulliken is devoting to the genealogical available in the Boston Evening Transcript. When sufficient material has been arranged it will be transferred to the Genealogical Room, but as the work has its start in the Reading Room, we are reporting it from there.

I should like to commend most highly the work of Miss Yvonne Chatigny, not only in the usual work of the room, but in the matter of successfully coping with the matter of disciplining boys, sometimes older than herself, and of Mr. Johnson the Janitor on duty in the evening, who is always ready to help out on a busy night, when the attendant has two rooms full to attend to.

W. L. PLUMER,

Superintendent of Reading Room.

Emma L. Andrews Branch

At the South part of the city, more than a mile from the main library building, the Emma L. Andrews branch is doing good work for the people, the boys and girls of that immediate neighborhood. This branch continues in charge of Mrs. Pettingell and Mrs. Short, who were associated with the old South End Reading Room. During the past year the adult department of this branch has circulated 3372 volumes of books, besides 944 magazines. In Mrs. Short's room, mostly for boys and girls, 2235 books have been given out, besides 646 magazines. Considering the limited time the branch is open to the public, this is a very good showing.

In conclusion I would call attention to the meagre salaries paid for library service in this city, as compared with like institutions of a similar grade in other cities and towns, as the inadequacy of the funds for the purchase of new books, all of which I have outlined more fully in previous reports, so there is no necessity of enlarging now.

Respectively submitted,

JOHN D. PARSONS,

Librarian.

The Peabody Fund

In keeping with one of the stipulations of the late George Peabody, accompanying his gift of \$15,000.00 to the Library, "that an annual report of the condition of the fund and amount of income be prepared and published" the trustees hereby give notice that the principal of the fund \$15,000 remains as original invested, deposited in the Institution for Savings, and the disposition of the income for the year is given below.

During this time there have been purchased and added to the library 129 books, making a total of 16,361 since the fund became operative. Perhaps the number may not seem so large but it must be remembered that books, with everything else have advanced in price within a few years, and particularly is this the case with books "of permanent value" a further stipulation. Of course the permanency of books is entirely a matter of judgment, a sort of personal equation, and it is safe to say that hardly one in a hundred, published during the past year, will be heard of generally.

a century hence. The book committee has endeavored as best it could, to comply with this proviso.

Newburyport December 8, 1930.

LAWRENCE B. CUSHING,
BEN. P. P. MOSELEY,
LAURENCE HAYWARD,
JOHN D. PARSONS,
GEORGE W. RICHARDSON,

Trustees.

TREASURER'S REPORT FOR THE YEAR ENDING DEC. 4, 1930

Receipts

On hand, December 1, 1929	\$310.32	
Dividends	750.00	
		\$1,060.32

Expenditures

Books	\$625.98	
Postage	.50	
		\$625.48
Balance on Hand, Dec. 4, 1930		\$433.84

Respectfully submitted,

LAURENCE HAYWARD,

Treasurer.

Audited and found correct

WILLIAM BALCH,

City Auditor

Dec. 6, 1930

ANNUAL REPORT

Trustees of The Building Fund

Receipts

Dec. 1, 1929	Balance on hand	\$71.07
Apr. 28, 1930	Interest, Inst.	250.00
Oct. 25, 1930	Interest, Inst.	250.00
		571.07

Expenditures

Dec. 17,, 1929	L. L. Davis	\$25.00
Dec. 20, 1929	L. L. Peavey	1.25
Jan. 22, 1930	C. M. Hall	1.75
Mar. 29, 1930	H. D. Allen & Sons	34.84
Apr. 12, 1930	Mott Seavey	1.50
May 5, 1930	C. M. Hall	3.50
	Albert P. Thomas	65.66
	H. D. Allen & Sons	3.49
	H. D. Allen & Sons	13.95
May 16, 1930	George McKay	58.40
July 1, 1930	George McKay	9.50
July 19, 1930	C. M. Hall	1.03
July 31, 1930	John Sullivan	10.00
Sept. 20, 1930	J. H. Shea	20.00
Oct. 14, 1930	C. M. Hall	1.00
Oct. 31, 1930	H. D. Allen & Sons	109.20
Nov. 24, 1930	L. L. Peavey	15.00
Nov. 25, 1930	Cashman Hardware	5.65
Dec. 4, 1930	George White	20.62
	Balance in Merchants Bank	169.83
		\$571.07

Condition of Fund

Original deposit	\$5,000.00
C. N. Moseley bequest	\$5,000.00

Books Added to Library in 1930, and Sources

Number as last reported	65,706
Added income:	
Spring Fund	248
Peabody Fund	151
Sawyer Fund	160
Sweetser Fund	113
Williams Fund	54
Todd Fund	34
W. H. P. Dodge Fund	23
Currier Fund	16
Haskell Fund	14
Green Fund	12
Colby Fund	9
Foster Fund	2
Frothingham Fund	2
	838
Donated	211
	1,049
Canceled and withdrawn	35
Net gain	1,014
Number December 30, 1930	66,720

General works 59, philosophy 16, religion 9, social science 51, language 7, natural science 25, useful arts 37, fine arts 53, literature 47, history 69, travels 41, biography 82, fiction 282, children's room 259.

CLASSIFICATION OF YEARLY CIRCULATION

Fiction	53,077
General works	209
Philosophy	511
Religion	333
Social science	1,183
Language	75
Science	1,043
Useful arts	1,436
Fine arts	910
Literature	2,929

History	2,022
Travel	2,389
Biography	2,620
Magazines	5,806
Music scores	366

Total	74,907
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By percentage, (somewhat roughly) the year's circulation is as follows: Fiction, 70.7; general works, 0.68; religion, 0.44; social science, 1.5; language, (negligible); natural science, 1.38; useful arts, 1.9; fine arts, 1.2; general literature, 3.9; history, 2.7; travel, 3.1; biography, 3.3; periodicals, 7.7; musical scores, 0.49.

Budget for 1931

BUDGET FOR 1931

Average Valuation for three years	14,333,134.00
Availabue for appropriation under \$24 limit	343,995.00
Estimated income	46,700.00
Income tax appropriated	37,400.00
Income from Cutter fund	2,500.00
Outside the limit (water)	5,000.00
Estimated income, Water Department	70,000.00
	505,595.00
Appropriation for indebtedness and County requirements	83,702.99
Total amount available for appropriation	589,297.99

GENERAL GOVERNMENT

City Council

Salary of clerk	\$ 400.00
Other expenses	800.00

Publishing charter and ordinances 1,500.00

Mayor's Department

Salary	1,200.00
Other expenses	100.00

Auditor's department

Salary	1,500.00
Clerical assistance	800.00
Other expenses	200.00

Treas. & Collector's department

Salary	2,200.00
Salary of clerk	1,200.00
Other expenses	1,450.00

ANNUAL REPORT

Assessors' Department

Salary of 3 assessors	4,200.00
Salary of clerk	400.00
Other expenses	900.00

Expense of bond and note issue	100.00
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City Clerk's Department

Salary	2,350.00
Other expenses	300.00

City Messenger

Salary	1,600.00
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Law Department

Salary of solicitor	700.00
Other expenses	300.00

Election and Registration

Salary of 4 registrars	600.00
Other expenses	2,000.00

City Hall	2,700.00
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Old Records and Typewriting	325.00
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 \$27,825.00

POLICE DEPARTMENT

Supervision

Salary of city marshal	\$1,960.00
Other expenses	184.00

Salaries

Assistant marshal	2,080.00
Captain of the watch	2,080.00
Patrolmen	25,480.00
Other expenses, extra traffic officers	3,500.00

Fuel	450.00
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Light	400.00
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Police Building, Salary of janitor	1,298.00
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Other expenses	800.00
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Miscellaneous	1,400.00
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 \$39,632.00

FIRE DEPARTMENT

Supervision and assistance		
Salary of chief	\$500.00	
Salary of assistant	250.00	
Salaries	26,600.00	
Fuel	700.00	
Lighting	400.00	
Hydrant service and water	3,550.00	
Equipment and repairs	1,100.00	
New Hose	1,000.00	
Repairs and maintenance of buildings	900.00	
Miscellaneous	400.00	
		35,400.00

FIRE ALARM AND WIRES

Salary of Superintendent of Fire Alarm and Wirese	1,000.00	
Other expenses	1,500.00	
Inspection of Plumbing and Buildings	150.00	
Sealer of Weights and Measures, salary	800.00	
Other expenses	50.00	
Tree Warden's salary	500.00	
Other expenses of tree department	2,000.00	
Moth extermination, salary of superintendent	1,200.00	
Other expenses	1,800.00	
Harbor Master's salary	125.00	
		9,125.00

HEALTH AND SANITATION

Supervision, Salary of clerk, agent and nspector ...	1,500.00
Miscellaneous expenses	4,500.00
Vital statistics	250.00
Inspection school children, salary	700.00
Inspection of animals, salary	350.00
Inspetcion of slaughtering, salary	475.00
Inspection of milk and vinegar, salary	600.00
Other expenses	50.00
Sewer Maintenance	400.00
Street cleaning	3,500.00

ANNUAL REPORT

Ashes and Rubbish	9,000.00	
District nurse	100.00	
Garbage Disposal	5,200.00	
Essex County T. B. Hospital, maintenance	4,035.28	
Essex County T. B. Hospital addition	2,417.71	
		33,077.99

HIGHWAYS AND BRIDGES

Supt. of Highways, salary	2,155.00	
Other expenses	100.00	
City Trucks and new small trucks	7,501.00	
Repairs	19,000.00	
Culverts	1,500.00	
Bridges	11,250.00	
Lighting	22,500.00	
Street Sprinkling	5,000.00	
Sidewalks and edgestones	2,500.00	
Miscellaneous	200.00	
Ice and snow removal	6,500.00	
		78,206.00

CHARITIES

Poor Department, salaries and wages	4,700.00	
Other expenses	19,000.00	
Anna Jaques Hospital	1,000.00	
Homeopathic Hospital	600.00	
Mothers Aid Chap. 763, Acts 1913	3,000.00	
		28,300.00

SOLDIERS BENEFITS

Military Aid	1,000.00	
Soldiers Relief, salary of agent	400.00	
Other expenses	8,500.00	
Care of soldiers graves	500.00	
		10,400.00

1931 BUDGET

169

EDUCATION

Salaries	140,000.00	
Miscellaneous	10,000.00	
Fuel	6,200.00	
Lighting	1,800.00	
Buildings	6,200.00	
Weather strips for Brown School	668.00	
Evening school	700.00	
Special school buildings and unemployment	2,300.00	
		167,868.00

PUBLIC LIBRARY

Salaries	9,389.00	
Miscellaneous	550.00	
Fuel	1,000.00	
Lighting	675.00	
Buildings and furnishings	500.00	
		12,114.00

RECREATIONS

Moseley Woods	500.00	
City Parks	1,000.00	
Atkinson Common	1,500.00	
Playgrounds, including supervisor	900.00	
Central Park and playgrounds	1,500.00	
		5,400

UNCLASSIFIED

Damages to persons and property	100.00	
City clocks	150.00	
Other city properties	500.00	
Water for public buildings	1,500.00	
Quarters for Spanish War Veterans	300.00	
Memorial Day	400.00	
Firemen's Memorial Sunday	75.00	
Spanish War Veterans' Memorial Day	75.00	

Veterans of Foreign Wars, Memorial Day	100.00	
American Legion for Armistice Day Memorial (not for entertainment)	100.00	
Cemeteries		3,300.00
		1,000.00

WATER DEPARTMENT

General Maintenance		
Salary of clerk	1,200.00	
Supt. and 3 laborers	7,816.00	
Telephone	250.00	
Automobile	500.00	
Tools and equipment	500.00	
Insurance	400.00	
		10,666.00
Supply Maintenance		
Pumping Station		
Chief Engineer, 3 engineers, and 3 laborers	11,196.00	
Engineers auto expense	600.00	
Coal	4,000.00	
Maint. Reservoir, meters, gate	1,000.00	
Artichoke Station maintenance	5,000.00	
		21,796.00
Filter maintenance	10,000.00	
Total for maintenance	42,462.00	
Bonds and interest	17,782.50	
Construction		
Service pipe, mains, gates, hydrants and meters	9,700.00	
		69,944.50

INDEBTEDNESS

Interest	18,000.00
Widening and Recons. Merrimac Street ..	20,000.00
Plum Island Bridge loan	1,500.00

1931 BUDGET

171

Central paark and playgrounds	1,000.00	
Primary School building	9,000.00	
Department Equipment loan	9,000.00	
County T. B. Hospital loan ..	1,500.00	
Sewer construction loan	2,000.00	
Clam plant loan	4,000.00	
		66,000.00

ADDITIONAL BUDGET, APRIL 6, 1931

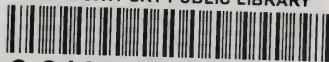
Traffic Lights, head and foot of Winter St. & corner of High St.	1,300.00	
Police Dept., Touring Car	350.00	
		\$589,242.49





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NEWBURYPORT PUBLIC LIBRARY



3 2128 00338 628 2

For Reference
Not to be taken
from this room

